



Procurement and Contracts  
 Texas SmartBuy PO # 24040096  
 Business Unit # 320AD  
 Purchase Order # 24-0001672

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** 0    **PO Date:** 11/20/2023    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** WORKQUEST  
 DBA TIBH INDUSTRIES INC  
 1011 E 53RD 1/2 ST  
 AUSTIN TX 78751-1703  
 United States

**Ship To:** 2242-1750  
 3800 PALUXY DR STE 325  
 TYLER TX 75703  
 United States

**Ship To Attention:** Etta Coates  
**Bill To:** 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1741976051 001

**Purchaser:** MaryLou Ochoa  
**Phone:**  
**Fax:**

512/936-3299

**Email:** marylou.ochoa@twc.texas.gov

**Bill To Email:** APPO@twc.texas.gov

**PO Information:**

**\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24040096 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 11/20/2023) - FOR PAYMENT PROCESSING PURPOSES ONLY\*\***  
 Purchase Order issue in accordance to Term contracts: (SET ASIDE: WORKQUEST : TX GOVT CODE §§ 2155.132 (F)(2), 2155.138, TX HUMAN RESOURCES CODE, § 122)

TERM Contract 485-S1  
 Contract start date: 09/27/2021  
 Contract end date: 11/30/2026

TERM Contract 615-S1 - 620-S1  
 Contract start date: 11/16/2021  
 Contract end date: 11/30/2026

TERM Contract 645-S1  
 Contract start date: 2/1/2002  
 Contract end date: 11/30/2026

Delivery Terms: 10 - 20 Days ARO

TWC POC:  
 Name: Etta Coates  
 Phone: 903-236-2381  
 Email: etta.coates@twc.texas.gov

Vendor Contact:  
 Name WorkQuest Inc.  
 Phone: 512-451-8145  
 Email: smartbuy.workquest.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

11/20/2023



Procurement and Contracts  
 Texas SmartBuy PO # 24040096  
 Business Unit # 320AD  
 Purchase Order # 24-0001672

| Line-Sch: | Line Description:   | PCA:  | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt:                  | Due Date:                             |
|-----------|---|-------|-------------|-----------|------|-------------|--------------------------------|---------------------------------------|
| 1-1       | Item # PG30110 -<br>Microban Disinfecting and<br>Multi Purpose Spray, 6/32<br>oz/cs, Freight Included. #<br>PG30110 | 13060 | 485/40      | 2.0000    | CS   | \$37.16000  | \$74.32                        | 12/04/2023                            |
|           |   |       |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$74.32"/>  |
|           |   |       |             |           |      |             | <b>ReqID:</b><br>0000045222    |                                       |
|           |   |       |             |           |      |             | <b>Item Total for Line # 1</b> | <input type="text" value="\$74.32"/>  |
| 2-1       | Item # 64521411714 -<br>Paper, Bond, Recycled,<br>White, Prem No. 4, 20 lb,<br>Letter, Qty Price Breaks             | 13800 | 645/21      | 6.0000    | CTN  | \$73.55000  | \$441.30                       | 12/04/2023                            |
|           |   |       |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$441.30"/> |
|           |   |       |             |           |      |             | <b>ReqID:</b><br>0000045222    |                                       |
|           |   |       |             |           |      |             | <b>Item Total for Line # 2</b> | <input type="text" value="\$441.30"/> |
| 3-1       | Item # 6209036 -<br>Highlighter, Pen Style,<br>Yellow, Chisel Tip   | 13060 | 620/90      | 4.0000    | PKG  | \$6.14000   | \$24.56                        | 12/04/2023                            |
|           |   |       |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$24.56"/>  |
|           |   |       |             |           |      |             | <b>ReqID:</b><br>0000045222    |                                       |
|           |   |       |             |           |      |             | <b>Item Total for Line # 3</b> | <input type="text" value="\$24.56"/>  |
| 4-1       | Item # 62080171002 -<br>Paper Mate InkJoy 700 RT<br>Retractable Ballpoint Pen,<br>Medium Point, Black Ink,<br>Dozen | 13060 | 620/80      | 4.0000    | DOZ  | \$6.06000   | \$24.24                        | 12/04/2023                            |
|           |   |       |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$24.24"/>  |
|           |   |       |             |           |      |             | <b>ReqID:</b><br>0000045222    |                                       |
|           |   |       |             |           |      |             | <b>Item Total for Line # 4</b> | <input type="text" value="\$24.24"/>  |

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

11/20/2023



Procurement and Contracts  
 Texas SmartBuy PO # 24040096  
 Business Unit # 320AD  
 Purchase Order # 24-0001672

| Line-Sch: | Line Description:   | PCA:  | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt:                  | Due Date:                             |
|-----------|---|-------|-------------|-----------|------|-------------|--------------------------------|---------------------------------------|
| 5-1       | Item # 62080171002 -<br>Paper Mate InkJoy 700RT<br>Retractable Ballpoint Pen,<br>Medium Point, Blue Ink,<br>Dozen (1951346) | 13060 | 620/80      | 4.0000    | DOZ  | \$6.06000   | \$24.24                        | 12/04/2023                            |
|           |   |       |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$24.24"/>  |
|           |   |       |             |           |      |             | <b>ReqID:</b><br>0000045222    |                                       |
|           |   |       |             |           |      |             | <b>Item Total for Line # 5</b> | <input type="text" value="\$24.24"/>  |
| Line-Sch: | Line Description:   | PCA:  | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt:                  | Due Date:                             |
| 6-1       | Item # 61562500001 -<br>Legal Pad, White, 8-1/2" X<br>11-3/4"   | 13060 | 615/62      | 72.0000   | EA   | \$2.01000   | \$144.72                       | 12/04/2023                            |
|           |   |       |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$144.72"/> |
|           |   |       |             |           |      |             | <b>ReqID:</b><br>0000045222    |                                       |
|           |   |       |             |           |      |             | <b>Item Total for Line # 6</b> | <input type="text" value="\$144.72"/> |
|           |   |       |             |           |      |             | <b>Total PO Amount</b>         | <input type="text" value="\$733.38"/> |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**  
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.  
 \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.  
 \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.  
 \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
 Tax Exempt ID -742764775.  
 STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 11/20/2023