



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000111

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/01/2023 **PO End Date:** **PO Method:** SV **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: Texas Workforce Commission
 4241 SOUTHWEST BLVD
 STE 105
 SAN ANGELO TX 76904-5687
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1741976051 001

Purchaser: Rebecca Stone
Phone: (737) 400-5559
Fax:
Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Texas Governmental Code 2155.138 - Blind made goods/services.
 Term 962-S1
 FY2024 Document Destruction San Angelo Tax
 Term: September 1, 2023 - August 31, 2024
 TWC POC: Nathan Conner nathan.conner@twc.texas.gov, +1 (512) 755-2655
 Vendor: WorkQuest, Inc. - Austin Task Inc (ATI) Austin and Houston
 Email: smartbuy@workquest.com
 Phone:(512) 451-8145
 Contact: Brian O'Conner 512-389-3333
 Email: texas@austintask.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY 2024 San Angelo Tax Document Destruction - September 2023 - ON CALL		962/27	1.0000	MO	\$82.00000	\$82.00	09/01/2023
							Schedule Total	<input type="text" value="\$82.00"/>
						ReqID: 0000043165		
							Item Total for Line # 1	<input type="text" value="\$82.00"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/01/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY 2024 San Angelo Tax Document Destruction - October 2023 - August 2024 - ON CALL		962/27	11.0000	MO	\$82.00000	\$902.00	08/30/2024
							Schedule Total	<input type="text" value="\$902.00"/>
					ReqID: 0000043165			
							Item Total for Line # 2	<input type="text" value="\$902.00"/>

Total PO Amount

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 Bobley, CTCD, CTCM

Sonya Bobley, CTCD, CTCM

08/01/2023