



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000294
 Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: 0 PO Date: 09/01/2023 PO End Date: PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 08/10/2023

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
 4405C SPRINGDALE RD
 AUSTIN TX 78723-6050
 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: Anna James
 Phone:
 Fax:
 Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Texas Gov't Code Ann., Title 10, Subtitle D, Chapter 2155.441.

TERM-962-S1

FY24 Shredding Service.

SERVICE TERM: 9/01/2023 - 8/31/2024

Vendor
 Workquest

VIN: [REDACTED]

Contact
 Teresa Stevenson
 512-929-1927 x1239
 teresa.stevenson@twc.texas.gov
 OR
 Desirey Arriaga
 512-929-1927 x1242
 desirey.arriaga@twc.texas.gov

08/10/2023 POCN change PCC code to "O". AMJ

Ship to Comments:

FY24 Work Quest-Amplify Quote

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/10/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2024 Work Quest - Amplify Shredding services-September 2023		962/27	1.0000	LOT	\$650.00000	\$650.00	09/01/2023
							Schedule Total	\$650.00
							ReqID: 0000043459	
Services from WQ- AMPLIFY- for the following locations: 110 W Randol Mill, #110 Arlington, TX 76011 1301 S Bowen Rd #150, Arlington, TX 76013 3650 N. Buckner Blvd. #102, Dallas, TX 75228 2400 Circle Dr, Ste 200, Ft. Worth, TX 76119 3320 Phoenix Dr, Ft. Worth, TX 76116 1919 S Shiloh Rd., Ste 420, Garland, TX 75042 504 E Pine St, Ste A, Jacksonville, TX 75766 2600 MacArthur Blvd, Ste 102, Lewisville, TX 76208 2124 Alpine St., Longview, TX 75601 520 Central Pkwy E, Ste 232, Plano, TX 75074 3800 Paluxy Dr #320, #325, #575, Tyler TX 75703								
							Item Total for Line # 1	\$650.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY2024 Work Quest - Amplify Shredding services- October 1, 2023- August 31,2024		962/27	1.0000	LOT	\$6,807.00000	\$6,807.00	09/01/2023
							Schedule Total	\$6,807.00
							ReqID: 0000043459	
Services from WQ- AMPLIFY- for the following locations: 110 W Randol Mill, #110 Arlington, TX 76011 1301 S Bowen Rd #150, Arlington, TX 76013 3650 N. Buckner Blvd. #102, Dallas, TX 75228 2400 Circle Dr, Ste 200, Ft. Worth, TX 76119 3320 Phoenix Dr, Ft. Worth, TX 76116 1919 S Shiloh Rd., Ste 420, Garland, TX 75042 504 E Pine St, Ste A, Jacksonville, TX 75766 2600 MacArthur Blvd, Ste 102, Lewisville, TX 76208 2124 Alpine St., Longview, TX 75601 520 Central Pkwy E, Ste 232, Plano, TX 75074 3800 Paluxy Dr #320, #325, #575, Tyler TX 75703								
							Item Total for Line # 2	\$6,807.00

Total PO Amount **\$7,457.00**

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/10/2023



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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

08/10/2023