N/A	rms: Freight Tern N/A DTE: ADDITIONAL	N/A	PCC: 0 ITIONS M	PO Date: 11/10/2023 AY BE LISTED A	PO End Date:	PO Method: DG E PURCHASE OF	Dispatch: Dispatch Via Pr IDER.	Rev Dt: rint
Vendor:	WORKQUEST DBA TIBH INDUST 1011 E 53RD 1/2 S AUSTIN TX 78751- United States	т			Ship To:	24 ST FO	kas Workforce Com 00 CIRCLE DR E 200 RT WORTH TX 76 ited States	
					Bill To:	AP	PO@twc.texas.gov	/ or
	1741976051 001 Kelly A Hall (737) 667-5150					10 RM AU	kas Workforce Com I E 15TH ST I 470 STIN TX 78778-00 ited States	
Fax: Email:	kelly.hall@twc.texa	s.gov				ти	/C Prefers Electro	nic Submission
11/10/2023 Purchase C RESOURC TERM Con Contract st Contract er Requestor- Name: Jose Phone: +1 Email: jose Vendor Co Contractor: Email: sma	DUPLICATE THIS C) - FOR PAYMENT F Order issue in accord ES CODE, § 122 tract 615-S2 art date: 11/19/2021 to date: 11/30/2026 eph Coleman (817) 759-3522 ph.coleman@twc.tex	PROCESSING PUR ance to Term contra	POSES OI	NLY**	338 HAS BEEN SUBN JEST : TX GOVT CO			
Submit invoices via email to APPO@twc.texas.gov and the Requestor 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								

change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the departme 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 Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>11/10/2023</u>



Line-Sch: 1-1	Line Description: Commodity Code: 61537130850 Item Detail: Box, Archive Storage, With Removable Lid, Letter/Legal, Recycled, 25/Ctn	PCA:	Class/Item: 615/37	Quantity: 1.0000	UOM: BOX	Unit Price: \$80.00000	Extended Amt: \$80.00	Due Date: 11/30/2023
					<u>ReqID:</u> 000004		Schedule Total	\$80.00
						Item T	otal for Line # 1	\$80.00
						T	otal PO Amount	\$80.00

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.

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 Bebley, CTCD, CTCM	11/10/2

<u>023</u>