



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000018

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** S **PO Date:** 09/01/2023 **PO End Date:** 08/31/2024 **PO Method:** IB **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
 101 E 15TH ST
 RM 109
 AUSTIN TX 78778-0001
 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: Rachel Dean
Phone: (737) 400-5642
Fax:
Email: rachel.dean@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

34 Texas Admin Code 20.82 (Delegated)
 FY24 Annex Trinity Landscaping Services
 TWC Contract ID: 3124FCM003
 Starting September 1, 2023 through August 31, 2024
 Workquest (Goodwill)
 POC is John Meyer, Miguel Trevino@fom.pos@twc.texas.gov
 Vendor info: Tricia Sullivan -tsullivan@workquest.com or 512-451-8145

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Annex Lawn Sept.		988/36	5.0000	EA	\$86.09000	\$430.45	09/30/2023
							Schedule Total	\$430.45
Contract ID: 3124FCM003					ReqID: 0000043889			
							Item Total for Line # 1	\$430.45

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Annex Lawn Oct. - Aug.		988/36	37.0000	EA	\$86.09000	\$3,185.33	08/31/2024
							Schedule Total	\$3,185.33
Contract ID: 3124FCM003					ReqID: 0000043889			
							Item Total for Line # 2	\$3,185.33

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/26/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Annex Fertilizer / Weed Killer Bi-Annual		988/36	2.0000	EA	\$211.43000	\$422.86	08/31/2024	
							Schedule Total	\$422.86	
Contract ID: 3124FCM003					ReqID: 0000043889				
							Item Total for Line # 3	\$422.86	
4-1	Annex Semi Annual Mulch		988/36	2.0000	EA	\$84.56000	\$169.12	08/31/2024	
							Schedule Total	\$169.12	
Contract ID: 3124FCM003					ReqID: 0000043889				
							Item Total for Line # 4	\$169.12	
5-1	Annex Incidental Repairs		988/36	1.0000	LOT	\$685.38000	\$685.38	08/31/2024	
							Schedule Total	\$685.38	
Contract ID: 3124FCM003					ReqID: 0000043889				
							Item Total for Line # 5	\$685.38	
6-1	Trinity Lawn Sept.		988/36	5.0000	EA	\$210.76000	\$1,053.80	09/30/2023	
							Schedule Total	\$1,053.80	
Contract ID: 3124FCM003					ReqID: 0000043889				
							Item Total for Line # 6	\$1,053.80	

Authorized Signature

Sonya Bobley, CTCD, CTCM

Sonya Bobley, CTCD, CTCM

07/26/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	Trinity Lawn Oct. - Aug.		988/36	37.0000	EA	\$210.76000	\$7,798.12	08/31/2024	
							Schedule Total	<input type="text" value="\$7,798.12"/>	
Contract ID: 3124FCM003					ReqID: 0000043889				
							Item Total for Line # 7	<input type="text" value="\$7,798.12"/>	
8-1	Trinity Fertilizer / Weed Killer Bi-Annual		988/36	2.0000	EA	\$517.66000	\$1,035.32	08/31/2024	
							Schedule Total	<input type="text" value="\$1,035.32"/>	
Contract ID: 3124FCM003					ReqID: 0000043889				
							Item Total for Line # 8	<input type="text" value="\$1,035.32"/>	
9-1	Trinity Semi Annual Mulch		988/36	2.0000	EA	\$207.01000	\$414.02	08/31/2024	
							Schedule Total	<input type="text" value="\$414.02"/>	
Contract ID: 3124FCM003					ReqID: 0000043889				
							Item Total for Line # 9	<input type="text" value="\$414.02"/>	
10-1	Trinity Incidental Repairs		988/36	1.0000	LOT	\$685.38000	\$685.38	08/31/2024	
							Schedule Total	<input type="text" value="\$685.38"/>	
Contract ID: 3124FCM003					ReqID: 0000043889				
							Item Total for Line # 10	<input type="text" value="\$685.38"/>	

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.

Authorized Signature
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 07/26/2023



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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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/26/2023