

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000160

Page: 1 of 2

PO Method: PO Date: PO End Date: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

09/01/2023 08/31/2024 N/A S SV Dispatch Via Print

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

WORKQUEST **Texas Workforce Commission** Vendor: Ship To: DBA TIBH INDUSTRIES INC

1713 W LOUISIANA ST MCKINNEY TX 75069-7858

AUSTIN TX 78751-1703 **United States United States**

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST Vendor ID: 1741976051 001 RM 470

AUSTIN TX 78778-0001

Frederick R Warner Purchaser: **United States**

(737) 400-5613 Phone:

frederick.warner@twc.texas.gov Email: **TWC Prefers Electronic Submission**

PO Information:

(5568)

Fax:

1011 E 53RD 1/2 ST

FTY2024 Janitorial services provided at the McKinney Tax office for 12 months from September 2023 to August 2024.

Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: **Due Date:** Line-Sch:

FTY24 September 2023 910/39 1.0000 MO \$2,348.29000 \$2,348.29 1-1

Janitorial Service (5568)

Schedule Total \$2,348.29

08/31/2024

\$2,348.29

08/31/2024

Contract ID: RegID: 3124FCM009 0000043747

UOM: Extended Amt: PCA: Class/Item: Quantity: Line-Sch: **Line Description: Unit Price:** Due Date: 2-1

FTY24 October to August 910/39 1.0000 LOT \$25,831.19000 \$25,831.19

2024 Janitorial Service

Schedule Total \$25,831.19

Contract ID: ReqID:

3124FCM009 0000043747

Item Total for Line # 1

Item Total for Line # 2 \$25,831.19

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/04/2023



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Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Line-Sch: **Due Date:** 3-1 FTY24 Semi-Annual Light 910/39 1.0000 LOT \$1,300.00000 \$1,300.00 Lenses Cleaning (5568) 08/31/2024 Schedule Total \$1,300.00 **Contract ID:** RegID: 0000043747 3124FCM009 Item Total for Line #3 \$1,300.00 **Unit Price:** Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Extended Amt: Due Date:** FTY24 Semi-Annual Floor 910/39 1.0000 LOT \$2,575.56000 \$2,575.56 Care Services (5568) 08/31/2024 Schedule Total \$2.575.56 **Contract ID:** RegID: 3124FCM009 0000043747

Total PO Amount \$32,055.04

\$2,575.56

Item Total for Line # 4

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

Sanya Bebley CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/04/2023