



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0000397
Purchase Order Change Notice (# 1)

Payment N/A Freight N/A Ship Via: N/A PCC: 0 Date: 09/01/22 PO Method: DG Dispatch: Dispatch Rev Dt: 09/09/22
Terms: Terms: Via Print

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
4405 SPRINGDALE RD
AUSTIN TX 78723-6050
United States

Vendor ID: 1741976051

Purchaser: Donna M Navarro
Phone: (737) 400-5662
Fax:
Email: donna.navarro@twc.texas.gov

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

TWC Prefers Electronic Submission

PO Information:

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

TERM-962-S1

CONTRACT DATES: 9/01/2022 - 8/31/2023

Contract ID: 0000007394
TWC Contract ID: 3123ADM052
Procurement Number: 3202300113

Attn:
Karina Sanchez
karina.sanchez@twc.texas.gov

Michael Shea
michael.shea@twc.texas.gov

POCN1 DONE TO LINK CONTRACT ID NUMBER TO PO.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/09/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2023-WorkQuest - Austin Task Inc. Shredding Services TWC - September 2022	962/27	1.0000	LOT	\$1,167.00000	\$1,167.00	09/01/2022
						Schedule Total	\$1,167.00
Contract ID: 3123ADM052				ReqID: 0000038556			
Travis 101 E. 15th Street, Austin TX 78778 25 - 64 gal/ 20 - 96 gal Bexar 10303 Nacogdoches Rd, San Antonio TX 78217 1 - 96 gallon Coryell 104 S. Lutterloh, Gatesville, TX 76528 1 - 96 gallon Houston 1046 S. 4th, Crockett TX 75835 2 - 96 gallon Travis 1117 Trinity Street, Austin TX 78701 10 - 64 gal/ 8 - 96 gal/ 2: consoles Montgomery 1151 N. Loop 336 E. Suite E, Conroe, TX 77301 1 - 96 gallon Travis 1215 Guadalupe Street, Austin TX 78701 2 - 64 gallon Travis 12312 N. Mopac Expy, Austin TX 78758 1 - 64 gallon Travis 1411 Brazos Street, Ausitn TX 78701 1 - 64 gallon/ 8 - 96 gallon Harris 18333 Egret Bay Blvd Suite 590, Houston TX 77058 1 - 96 gallon Harris 2636 S. Loop, Suite 525, Houston TX 77054 1 - 64 gallon Harris 3311 Richmond Ave., Houston TX 77098 1 - 96 gallon Harris 4111 Fairmont Pkwy, Pasadena TX 77504 1 - 64 gallon Bexar 4241 Woodcock Drive,Suite A105, San Antonio, TX 78228 2 - 64 gallon/1 - 96 gallon Travis 4405 Springdale Rd., Austin TX 78723 5 - 96 gallon/2 consoles Travis 4405 Springdale Rd., Austin TX 78723 Pallet deliveries Galveston 4700 Broadway Avenue, Galveston TX 77551 1 - console Travis 4800 N. Lamar Blvd. Austin TX 78756 7 - 64 gallon/12 -96 gallon Travis 4800 N. Lamar Blvd. Austin TX 78756- CCRC 4 - 64 gallon/ 1 - 96 gallon Bexar 5309 Wurzbach Rd., Suite 102, Suite 113, Suite 303, San Antonio, TX 78238 2 - 64 gallon/1 - 96 gallon Travis 6400 Hwy 290 East, Suite 201, Suite 300, Austin TX 78723 2 - 64 gallon Harris 8866 Gulf Freeway, Suite 250, Suite 225, Houston, TX 77017 1 - 64 gallon							
						Item Total for Line # 1	\$1,167.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY2023-WorkQuest - Austin Task Inc. Shredding Services TWC offices - October 2022- August 2023	962/27	1.0000	LOT	\$29,517.00000	\$29,517.00	08/31/2023
						Schedule Total	\$29,517.00
Contract ID: 3123ADM052				ReqID: 0000038556			
						Item Total for Line # 2	\$29,517.00
						Total PO Amount	\$30,684.00

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 09/09/2022



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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

09/09/2022