



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0000122

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: 0 Date: 09/01/22 PO Method: DG 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
 301 W 13TH ST
 FORT WORTH TX 76102-4601
 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

Purchaser: Michael Kagan
 Phone:
 Fax:
 Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

FY 2023 - Document Destruction and Shredding Services

Coverage Terms : 9/1/22 - 8/31/23

Contract # 962-S1

POC - Maria Evans
 (817) 420-1844 x5200
 maria.evans@twc.texas.gov

FY 2023 - Document Destruction and Shredding Services are needed for the North Texas Tele-Center located a 301 W 13th Street Fort Worth, Texas 76102. The current vendor is WorkQuest (DBA Amplify)and the monthly rate is \$414.00 with an indication of rate being the same for FY 2023.

UI/CMU BY22 RFP for Document Destruction Services 9/1/2022-8/31/2023. Current monthly rate of \$414.00
 Texas Governmental Code 2155.138 - Blind made goods/services.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY 2023 - FW Document Destruction Services (September)	962/27	1.0000	LOT	\$414.00000	\$414.00	09/01/2022

Schedule Total

ReqID:
0000037850

FY23 - Document Destruction and Shredding Services needed for the North Texas Tele-Center, located at 301 W 13th Street, Fort Worth, Texas 76102. The current monthly rate is \$414.00 and the vendor, WorkQuest (DBA Amplify) indicate there is no change in rates for FY23.

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/15/2022



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0000122

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY 2023- FW Document Destruction and Shredding Services (Oct-Aug)	962/27	11.0000	MO	\$414.00000	\$4,554.00	09/01/2022
						Schedule Total	<input type="text" value="\$4,554.00"/>
				ReqID:			
				0000037850			
<p>FY 2023 - Document Destruction and Shredding Services are needed for the North Texas Tele-Center, located at 301 W 13th Street Fort Worth, Texas 76102. The current monthly services are provided by Workquest (Amplify) at a rate of \$414.00 per month. The vendor indicates there will not be a rate change for FY 23.</p>							
						Item Total for Line # 2	<input type="text" value="\$4,554.00"/>

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.

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

07/15/2022