



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0000131

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
 2037 AIRLINE RD # 200
 CORPUS CHRISTI TX 78412-4623
 United States

Vendor ID: 1741976051

Purchaser: Michael Kagan
 Phone:
 Fax:
 Email: michael.kagan@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:

FY 2023 CORPUS TAX DEST BINS

Coverage Terms : 9/1/22 - 11/30/22

POC - Juanita Poncedeleon
 (361) 400-2590
 juanita.poncedeleon@twc.texas.gov

FY 2023 PURCHASE REQUEST.
 PR MUST BE IN PLACE BY SEPTEMBER 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DOCUMENT DESTRUCTION SERVICES FOR SEPTEMBER 2022 (FY2023)	962/27	1.0000	MO	\$57.60000	\$57.60	09/01/2022

Schedule Total

ReqID:
0000038276

Document Destruction Services for the month of September 2022 for:
 Two (2) Sixty-four (64) lockable containers.
 Vendor: WORKQUEST
 PRIOR PO: 22-0000040

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 # 23-0000131

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	DOCUMENT DESTRUCTION SERVICES FOR OCT 2022 - NOV 2022	962/27	2.0000	MO	\$57.60000	\$115.20	09/01/2022
						Schedule Total	<input type="text" value="\$115.20"/>
				ReqID:			
				0000038276			
<p>Document Destruction Services for the Months of October 2022 - November 2022 for: Two (2) Sixty-four (64) gallon lockable containers. Vendor: WORKQUEST PRIOR PO #: 22-0000040</p>							
						Item Total for Line # 2	<input type="text" value="\$115.20"/>

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