



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0000319

Payment N/A Freight N/A Ship Via: N/A PCC: 0 Date: 09/01/22 PO Method: DG Dispatch: Dispatch Rev Dt:  
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: Delight K Dehorty  
Phone:  
Fax:  
Email: delight.dehorty@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

SERVICE TERM: 9/01/2022 - 8/31/2023

Attn:  
Karina Sanchez  
karina.sanchez@twc.texas.gov  
737-249-0895

Michael Shea  
michael.shea@twc.texas.gov  
512-929-1927

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

07/26/2022



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 Business Unit # 320AD  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY 2023 Workquest: Amplify- September 2022	962/27	1.0000	LOT	\$684.00000	\$684.00	09/30/2022
						<b>Schedule Total</b>	<input type="text" value="\$684.00"/>
				<b>ReqID:</b>			
				0000038699			
<p>Services from WQ- AMPLIFY- to Contract # 962-S1, for the following locations:</p> <p>Tarrant 110 W Randol Mill 1 - 96 gallon            Tarrant 1301 S Bowen 1 - 96 gallon            Dallas 1735 Keller Springs 1 - 64 gallon            Dallas 1919 Shiloh Rd 2 - 96 gallon            Gregg 2124 Alpine Rd 1 - 64 gallon            Tarrant 2400 Circle Dr 4 - 96 gallon, 1 - console            Tarrant 3320 Phoenix Dr 2 - 96 gallon            Dallas 3650 N Buckner 2 - 96 gallon            Wichita 3709 Gregory St 1 - 64 gallon            Smith 3800 Paluxy Dr #320 2 - console            Smith 3800 Paluxy Dr #325 1 - console            Smith 3800 Paluxy Dr #575 2 - console            Cherokee 504 E Pine St 1 - console            Collin 520 Central Pkwy 1 - 96 gallon</p> <p>Total services needed:            13:96 gallon shred bins            3:64 gallon shred bins            7:consoles</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$684.00"/>

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**07/26/2022**



Procurement and Contracts  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY2023 Workquest- Amplify- Oct 1, 2022 thru Aug. 31, 2022	962/27	1.0000	LOT	\$6,084.00000	\$6,084.00	08/31/2023
						<b>Schedule Total</b>	<b>\$6,084.00</b>
<b>ReqID:</b> 0000038699							
<p>Services from WQ- AMPLIFY- to Contract # 962-S1, for the following locations:            Tarrant 110 W Randol Mill 1 - 96 gallon            Tarrant 1301 S Bowen 1 - 96 gallon            Dallas 1735 Keller Springs 1 - 64 gallon            Dallas 1919 Shiloh Rd 2 - 96 gallon            Gregg 2124 Alpine Rd 1 - 64 gallon            Tarrant 2400 Circle Dr 4 - 96 gallon, 1 - console            Tarrant 3320 Phoenix Dr 2 - 96 gallon            Dallas 3650 N Buckner 2 - 96 gallon            Wichita 3709 Gregory St 1 - 64 gallon            Smith 3800 Paluxy Dr #320 2 - console            Smith 3800 Paluxy Dr #325 1 - console            Smith 3800 Paluxy Dr #575 2 - console            Cherokee 504 E Pine St 1 - console            Collin 520 Central Pkwy 1 - 96 gallon</p> <p>Total services needed:            13:96 gallon shred bins            3:64 gallon shred bins            7:consoles</p>							
						<b>Item Total for Line # 2</b>	<b>\$6,084.00</b>

**Total PO Amount** **\$6,768.00**

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.

**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  
**07/26/2022**