



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0000323

**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  
 4405 SPRINGDALE RD  
 AUSTIN TX 78723-6050  
 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:** Delight K Dehorty  
**Phone:**  
**Fax:**  
**Email:** delight.dehorty@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

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

CONTRACT: TERM-962-S1

SERVICE DATES: 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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2023 GWI El Paso 401 E Flanklin Ave, Suite 240, El Paso TX 79901- SEPT 2022	962/27	1.0000	LOT	\$120.00000	\$120.00	09/30/2022

**Schedule Total**

**ReqID:**  
0000038629

**Item Total for Line # 1**

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**07/28/2022**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY2023 GWI- El Paso 401 E Franklin Ave, Suite 240, El Paso TX 79901- OCT 2022- AUG 2023	962/27	1.0000	LOT	\$660.00000	\$660.00	08/31/2023
						<b>Schedule Total</b>	<input type="text" value="\$660.00"/>
						<b>ReqID:</b> 0000038629	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$660.00"/>

**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 Bebley, CTCD, CTCM*  
 Sonya Bebley, CTCD, CTCM  
 07/28/2022