



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0000539

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
 4700 BROADWAY ST STE E100
 GALVESTON TX 77551-4224
 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: Marcus G Garcia
Phone: (737) 400-5578
Fax:
Email: marcus.garcia@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Professional Service, Texas Govt Code 2254

Quote in file

Ship to Comments:

TWC POC
 Darlene Rousseau
 darlene.rousseau@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2023 Janitorial Service - Galveston Office - September 2022	910/39	1.0000	MO	\$1,480.00000	\$1,480.00	09/01/2022

Schedule Total

ReqID:
0000038118

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/11/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY2023 for Janitorial Services 4700 Broadway, Ste E-100 for Oct 22 - Aug 23	910/39	11.0000	MO	\$1,480.00000	\$16,280.00	09/01/2022
						Schedule Total	\$16,280.00
						ReqID: 0000038118	
						Item Total for Line # 2	\$16,280.00
3-1	FY2023 for Carpet Cleaning 4700 Broadway, Ste E-100	910/09	1.0000	JOB	\$435.00000	\$435.00	09/01/2022
						Schedule Total	\$435.00
						ReqID: 0000038118	
						Item Total for Line # 3	\$435.00
						Total PO Amount	\$18,195.00

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
 08/11/2022