



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0000938
 Purchase Order Change Notice (# 1)

Payment N/A Freight N/A Ship Via: N/A PCC: 0 Date: 09/22/22 PO Method: DG Dispatch: Dispatch Rev Dt: 09/22/22
 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
 4800 N LAMAR BLVD
 ADMIN BLDG
 AUSTIN TX 78756-3106
 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: Rachel Dean
 Phone: (737) 400-5642
 Fax:
 Email: rachel.dean@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less
 Contract 962-S1
 POC-Vanessa Gonzalez- (281) 983-2601
 POCN 1 to change the POC. 9/22/22. RD

Ship to Comments:

ATI SECURE DOCS, OCT 2022 - AUG 2023, NEW REQ FOR ONE 96 GALLON SHRED BIN AT 3311 RICHMOND AVE, STE 175, HOUSTON, TX, 77098. WORKQUEST DBA TIBH INDUSTRIES INC, 1011 E. 53 1/2 ST, AUSTIN, TX 78751-1703. VENDOR ID # 1741976051, COUNCIL OF COPETETIVE GOVERNMENT CONTRACT NO 0505815-CCG-DD. CPA Contract 962-S1 Document Destruction Services TWC TRACKING #5547.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2023 (5547) WORKQUEST OCT-AUG NEW	962/27	1.0000	LOT	\$440.00000	\$440.00	08/31/2023

Schedule Total

ReqID:
0000039517

ATI SECURE DOCS, OCT 2022 - AUG 2023, NEW REQ FOR ONE 96 GALLON SHRED BIN AT 3311 RICHMOND AVE, STE 175, HOUSTON, TX, 77098. WORKQUEST DBA TIBH INDUSTRIES INC, 1011 E. 53 1/2 ST, AUSTIN, TX 78751-1703. VENDOR ID # 1741976051, COUNCIL OF COPETETIVE GOVERNMENT CONTRACT NO 0505815-CCG-DD. CPA Contract 962-S1 Document Destruction Services TWC TRACKING #5547.

Item Total for Line # 1

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/22/2022



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0000938
Purchase Order Change Notice (# 1)

Page: 2 of 2

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

09/22/2022