



Texas Workforce Commission
Austin, Texas 78778
Purchase Order # 320AD 17-A000417
CHANGE ORDER - REPRINT

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: 0 Date: 08/23/16 PO Method: DG Dispatch: **Dispatch** Rev Dt: 08/24/16
Via Print

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).**

Vendor: 1741976051
 TIBH INDUSTRIES INC
 1011 E 53 1/2 ST
 AUSTIN TX 78751-1703
 United States

Ship To: TEXAS WORKFORCE COMMISSION
 607 E TYLER
 STE 112
 ATHENS TX 75751
 United States

Purchaser: Thao Linh Phan
Phone: 512 463 2289
Fax: 512 475 3502
Email: thaolinh.phan@twc.state.tx.us

Bill To: TEXAS WORKFORCE COMMISSION
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

PO Information:

Exemption Document Type 9
 Texas Governmental Code 2155.138 - Blind made goods/services.

In accordance with TWC Invitation for Bids (IFBS) No. 2017-JAN Athens PR 3676
 Contract terms: September 1, 2016 through August 31, 2017

POCN 1: Vendor requested a price increase from \$535.50/month to \$696.33/month. Line was added to PR and sent back through the approval process. [9/8/2016]

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Janitorial Services Athens (October 2016-August 2017)	910/39	11.00	EA	535.50000	0.000	CANCEL
						Schedule Total	0.00
TIBH Industries Inc. will provide janitorial services at 607 East Tyler Street, Suite 112, Athens, Texas 75751.						Item Total for Line # 1	0.00

Authorized Signature

Glenn A. Smith

09/07/2016



Texas Workforce Commission
 Austin, Texas 78778
 Purchase Order # 320AD 17-A000417
 CHANGE ORDER - REPRINT

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Janitorial Services Athens (October 2016-August 2017)	910/39	11.0000	EA	535.50000	5890.500	08/31/2017
						Schedule Total	5890.50
						ReqID:	
						0000003676	
TIBH Industries Inc. will provide janitorial services at 607 East Tyler Street, Suite 112, Athens, Texas 75751.						Item Total for Line # 2	5890.50

3- 1	Janitorial Services Athens (October 2016-August 2017)	910/39	11.0000	EA	160.83000	1769.130	08/31/2017
Vendor price increase request						Schedule Total	1769.13
						ReqID:	
						0000003676	
Vendor requested price increase to \$696.33 per month. Approved by requestor, William Gold.						Item Total for Line # 3	1769.13

Total PO Amount 7659.63

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

Glenn A. Smith

09/07/2016