



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0000497

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: 0 Date: 09/05/18 PO Method: LS Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: 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

Vendor ID: 1741976051

Purchaser: Calvin Starritt
Phone: 512 936 3331
Fax: 512 475 3502
Email: calvin.starritt@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

Exemption Document Type 9
 Texas Governmental Code 2155.138 - Blind made goods/services.
 FY19 Janitorial - Athens Field Office
 TWC POC: Susie Patterson 512-436-4109
 V POC: Melinda May mmay@tibh.org
 Email quote in file submitted by M. May on 31 March 2018. F-08-042

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|-----------------------------|--------------------------------|---------------------------------------|
| 1- 1 | FY19 - For Janitorial Services for Athens VR Field Office 607 E TYLER ST STE 112 ATHENS TX 75751. | 985/54 | 1.0000 | MO | \$696.33000 | \$696.33 | 08/31/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$696.33"/> |
| | | | | | <u>ReqID:</u> 0000016744 | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$696.33"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$696.33"/> |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

09/05/2018



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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

A handwritten signature in blue ink that reads "Glenn Smith".

09/05/2018