



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-A000497
Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 10/16/18 PO Method: SV Dispatch: **Dispatch Via Print** Rev Dt: 10/23/18

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
 607 E TYLER STE 112
 ATHENS TX 75751
 United States

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

Vendor ID: 1741976051

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

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.
 POCN 1 Office closure unknown at present. Funds needed until closure occurs.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY19 - TIBH Industries Inc.- Athens VR Field Office - Janitorial Service - Oct. 1, 2018 - Oct. 31, 2018	985/54	1.0000	MO	\$696.33000	\$696.33	12/16/2018
						Schedule Total	<input type="text" value="\$696.33"/>
				<u>ReqID:</u> 0000016744			
						Item Total for Line # 1	<input type="text" value="\$696.33"/>

Authorized Signature

10/23/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Extend PO #19-A000497 - WorkQuest dba TIBH Industries, Inc for Nov. 1, 2018 - Aug. 31, 2019	985/54	10.0000	MO	\$696.33000	\$6,963.30	08/31/2019
						Schedule Total	<input type="text" value="\$6,963.30"/>
						ReqID: 0000018497	
						Item Total for Line # 2	<input type="text" value="\$6,963.30"/>
						Total PO Amount	<input type="text" value="\$7,659.63"/>

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

10/23/2018