



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-A000497**

Page: 1 of 2

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

**Authorized Signature**

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

**10/16/2018**



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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
						<b>Schedule Total</b>	<input type="text" value="\$696.33"/>
						ReqID: 0000016744	
For Janitorial Services for Athens VR Field Office Address: 607 E Tyler St., Ste. 112, Athens, TX 75751							
Vendor Information: 1011 East 53 1/2 Street. Austin, TX 78752 Phone: (512) 451-8145 Contact: Roxy Vanloo Email: rvanloo@tibh.org Regional Rep: Melinda May Phone: (936) 462-9881 Email: mmay@tibh.org							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$696.33"/>

**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.

**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**  
  
10/16/2018