



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-A000383

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: 0 Date: 08/15/17 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: TIBH INDUSTRIES INC
 1011 E 53 1/2 ST
 AUSTIN TX 78751-1703
 United States

Ship To: Texas Workforce Commission
 1117 TRINITY ST
 RM 316T
 AUSTIN TX 78701-1919
 United States

Vendor ID: 1741976051

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

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

TWC Prefers Electronic Submission

PO Information:

Exemption Document Type 9
 Texas Governmental Code 2155.138 - Blind made goods/services.
 FY 2017 PO: 17-0000416

In accordance with TWC Invitation for Bids (IFBS) No. 2017-JAN Pasadena
 Contract term: September 1, 2017 through August 31, 2018

Vendor Contact: JD Fripp Diana Tojin at TIBH

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY18 Janitorial Pasadena VR Field Office October 2017- August 2018	910/39	11.0000	MO	\$640.66000	\$7,047.26	08/31/2018
						Schedule Total	<input type="text" value="\$7,047.26"/>
				<u>ReqID:</u>			
				0000010401			
TIBH Industries Inc. will provide janitorial services at 4111 Fairmont Pkwy, Suite 104, Pasadena, TX 77504						Item Total for Line # 1	<input type="text" value="\$7,047.26"/>
						Total PO Amount	<input type="text" value="\$7,047.26"/>

Authorized Signature

08/15/2017



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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

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

08/15/2017