



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000014

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** 0 **PO Date:** 09/01/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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
 4405C SPRINGDALE RD
 AUSTIN TX 78723-6050
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1741976051 001

Purchaser: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Texas Gov't Code Ann., Title 10, Subtitle D, Chapter 2155.441.

TERM 962-S1

Contract Date FY24 9/1/23 - 8/31/24

Vendor POC:

Bryan Harrison

bryan.harrison@goodwillsouthtexas.com

Brian Powell

bpowell@tibh.org

TWC POC:

Desirey Arriaga

desirey.arriaga@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2024 Work Quest- Goodwill Industries South Texas Shredding Services- Corpus Christi -September 2023		962/27	1.0000	LOT	\$30.24000	\$30.24	09/01/2023

Schedule Total

ReqID:
0000043519

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/27/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY2024 Work Quest- Goodwill Industries South Texas Shredding Services - Corpus Christi October 1, 2023-August 31, 2024		962/27	1.0000	LOT	\$332.64000	\$332.64	09/01/2023
	11 Months X \$30.24 = \$332.64							
							Schedule Total	<input type="text" value="\$332.64"/>
					ReqID: 0000043519			
							Item Total for Line # 2	<input type="text" value="\$332.64"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	One time drop off		962/27	1.0000	LOT	\$37.67000	\$37.67	09/01/2023
							Schedule Total	<input type="text" value="\$37.67"/>
							Item Total for Line # 3	<input type="text" value="\$37.67"/>

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
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 07/27/2023