



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0000294

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: A    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: Anna James  
Phone:  
Fax:  
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

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

TERM-962-S1

FY24 Shredding Service.

SERVICE TERM: 9/01/2023 - 8/31/2024

Vendor  
Workquest

VIN: [REDACTED]

Contact  
Teresa Stevenson  
512-929-1927 x1239  
teresa.stevenson@twc.texas.gov  
OR  
Desirey Arriaga  
512-929-1927 x1242  
desirey.arriaga@twc.texas.gov

**Ship to Comments:**

FY24 Work Quest-Amplify Quote

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

08/10/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2024 Work Quest - Amplify Shredding services-September 2023		962/27	1.0000	LOT	\$650.00000	\$650.00	09/01/2023
							<b>Schedule Total</b>	<b>\$650.00</b>
							<b>ReqID:</b> 0000043459	
<p>Services from WQ- AMPLIFY- for the following locations:            110 W Randol Mill, #110 Arlington, TX 76011            1301 S Bowen Rd #150, Arlington, TX 76013            3650 N. Buckner Blvd. #102, Dallas, TX 75228            2400 Circle Dr, Ste 200, Ft. Worth, TX 76119            3320 Phoenix Dr, Ft. Worth, TX 76116            1919 S Shiloh Rd., Ste 420, Garland, TX 75042            504 E Pine St, Ste A, Jacksonville, TX 75766            2600 MacArthur Blvd, Ste 102, Lewisville, TX 76208            2124 Alpine St., Longview, TX 75601            520 Central Pkwy E, Ste 232, Plano, TX 75074            3800 Paluxy Dr #320, #325, #575, Tyler TX 75703</p>								
							<b>Item Total for Line # 1</b>	<b>\$650.00</b>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY2024 Work Quest - Amplify Shredding services- October 1, 2023- August 31,2024		962/27	1.0000	LOT	\$6,807.00000	\$6,807.00	09/01/2023
							<b>Schedule Total</b>	<b>\$6,807.00</b>
							<b>ReqID:</b> 0000043459	
<p>Services from WQ- AMPLIFY- for the following locations:            110 W Randol Mill, #110 Arlington, TX 76011            1301 S Bowen Rd #150, Arlington, TX 76013            3650 N. Buckner Blvd. #102, Dallas, TX 75228            2400 Circle Dr, Ste 200, Ft. Worth, TX 76119            3320 Phoenix Dr, Ft. Worth, TX 76116            1919 S Shiloh Rd., Ste 420, Garland, TX 75042            504 E Pine St, Ste A, Jacksonville, TX 75766            2600 MacArthur Blvd, Ste 102, Lewisville, TX 76208            2124 Alpine St., Longview, TX 75601            520 Central Pkwy E, Ste 232, Plano, TX 75074            3800 Paluxy Dr #320, #325, #575, Tyler TX 75703</p>								
							<b>Item Total for Line # 2</b>	<b>\$6,807.00</b>

**Total PO Amount** **\$7,457.00**

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.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**08/10/2023**



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**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

**08/10/2023**