

N/A		Freight Terms: N/A ADDITIONAL TERM	Ship Via: N/A S AND CONDI	PCC: 0 FIONS MA	PO Date: 09/01/2024 Y BE LISTED AT	PO End Date: THE END OF THE	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Print DER.	Rev Dt:
Vendor:	Vendor: WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 78751-17 United States					Ship To:	709 STE LAF	as Workforce Commi E CALTON RD 108 REDO TX 78041-3664 ted States	
						Bill To:	APF	PO@twc.texas.gov or	ſ
Vendor ID: Purchaser: Phone:	Ruby	976051 001 yna M Ochoa) 295-0317					101 RM AUS	as Workforce Commi E 15TH ST 470 STIN TX 78778-0001 ted States	ssion
Fax: Email:	ruby	na.ochoa@twc.texas	.gov				тพ	C Prefers Electronic	: Submission
RESOURC TERM Cor Contract s Contract e TWC POC Name: Jua Phone: +1 Email: juar Vendor Cc Goodwill Ir Name GW Phone: 36	Order i CES CC htract 9 tart dat anita Po (866) hita.por ontact - ndustric 'STX R 1-400-	ssue in accordance t DDE, § 122) 062-S1 te: 9/1/2021 e: 11/30/2026 oncedeleon 630-3739 x5241 ncedeleon@twc.texa es of South Texas (G ep: Rose Mireles 1826	s.gov GWSTX)	:ts: (SET A	SIDE: Workquest	: TX GOVT CODE §	§ 2155.132 (F)(2	2), 2155.138, TX HUN	1AN
Email: RMireles@goodwillsouthtexas.com Contractor: WorkQuest, Inc. Name WorkQuest, Inc. Rep: Rosa Valdez Phone: 361-985-8899 E-mail: rvaldez@workquesttx.com or customerservice@workquest.com or smartbuy@workquest.com									
Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services.									

Authorized Signature	
Sonya Bebley, CTCD, CTCM	07/17/2024
Sonya Bohey, CTCD, CTCM	<u>07/17/2024</u>



Line-Sch: 1-1	Line Description: QUARTERLY	PCA: 13069	Class/Item: 962/27	Quantity: 4.0000	UOM : QTR	Unit Price: \$47.62000	Extended Amt: \$190.48	Due Date:
	DOCUMENT DESTRUCTION SERVICES CC 5541 (OCTOBER 2024 - AUGUST 2025)				<u>ReqID</u> 00000		Schedule Total	09/01/2024 \$190.48
						Item To	otal for Line # 1	\$190.48
						То	tal PO Amount	\$190.48

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 Bebley, CTCD, CTCM	<u>07/17/20</u>

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