

| 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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