

N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A S AND CONDIT	E 03/1	Date: 11/2025 E LISTED A	PO End Date: T THE END OF T	DG	Dispatch Via P	Rev Dt: rint
Vendor:	SECURE ON-SITE SHRE 1002 N CENTRAL EXPY RICHARDSON TX 75080 United States	STE 239			Ship To:	:	Texas Workforce Con P.O. BOX 3705 MCKINNEY TX 7506 United States	
					Bill To:		APPO@twc.texas.go	v or
Vendor ID:	1651214128 001						Texas Workforce Cor 101 E 15TH ST	nmission
Purchaser:	Gregory Kolz						RM 470 AUSTIN TX 78778-0 United States	001
Phone: Fax: Email:	(737) 400-5673 gregory.kolz@twc.texas.c	IOV					TWC Prefers Electro	onic Submission
"Per [Vendo TWC Conta Name: Mon Tel: 866-63 E-mail: mor Tel: Vendor Cor Name: kath Tel: E-mail: Submit invo Invoices mu Change oro needs dicta writing with Quote VPTS Ship to Co	tessa Turner at montessa. 0-3739 extension 5361 Itessa.turner@twc.texas.g Intact- ryn@secureonsiteshreddir ist include reference to TW lers will be allowed only if u te changes. All changes m a Purchase Order Change	uote No. 012220 turner@twc.tex ov or . ng.com /C Internal PO. unforeseen cond ust be in the sc Notice (POCN)	25-2 dated 01/ as.gov or 866-6 ditions arise suc ope of original v) issued by Pure	/22/2025. 530-3739 ex ct Manager ch as, but n work. No ve chasing HL	ttension 5361. listed above. PDF ot limited to, incre rbal change order JB Services."	⁻ or Word Docu asing or decrea	asing quantities or if the	edepartment
Line-Sch: 1-1	Line Description: Cart Delivery Fee for 2-	PCA: 65 13069	Class/Item: 962/27	Quantity 2.0000	/: UOM: EA	Unit Price: \$47.50000	Extended Amt: \$95.00	Due Date:
	Gallon Carts				<u>ReqID:</u> 0000050	0867	Schedule Total	03/14/2025 \$95.00
						Item 1	Fotal for Line # 1	\$95.00



Line-Sch: 2-1	Line Description: FTY25 April-August 2025 Document Shredding Service	PCA: 13069	Class/Item: 962/27	Quantity: 1.0000	UOM: LOT <u>ReqID:</u> 000005		Extended Amt: \$190.00 Schedule Total	Due Date:		
								03/14/2025		
								\$190.00		
	Item Total for Line # 2 \$190.0									
						 Tc	otal PO Amount	\$285.00		
	nts, Shipping papers, invoices a orized by Purchaser prior to Sh		ondence must b	e identified w	ith our Purch	ase Order Numbe	r. Over shipments will	not be accepted		
-	IT 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.