

N/A	N/		Ship Via: N/A S AND CONDI	PCC: 0 FIONS MA	PO Date: 03/25/2025 Y BE LISTED AT	PO End Date	DG	Dispatch Via Pr	Rev Dt: int	
Vendor:		53RD 1/2 ST TX 78751-1703				Ship To) :	Texas Workforce Commission 4405 SPRINGDALE RD AUSTIN TX 78723-6050 United States		
						Bill To:	:	APPO@twc.texas.gov		
Vendor ID:	1741976	6051 001						Texas Workforce Con 101 E 15TH ST RM 470		
Phone:	Gregory (737) 400		AUSTIN TX 78778-0001 United States							
Fax: Email:	gregory.	kolz@twc.texas.g	TWC Prefers Electronic Submission							
PO Information: SET ASIDE: WORKQUEST : TX GOVT CODE §§ 2155.132 (F)(2), 2155.138, TX HUMAN RESOURCES CODE, § 122 Managed Term Contract Secure Destruction Services- Workquest Subcontractor Austin Task Inc TERM Contract 962-S1 Contract start date: 09/01/2021 Contract end date: 11/30/2026 TWC Contact - Name: Alexander L Andrade Phone: 512-936-3205 Email: alexander.andrade@twc.texas.gov Vendor Contact - Name: Tricia Sullivan Phone: 512-451-8145 Email: tsullivan@workquest.com Submit invoices via email to APPO@twc.texas.gov and the TWC Contact 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 change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement. Contract Services.										



Line-Sch: 1-1	Line Description: FY25 Shredding Services	PCA: 13802	Class/Item: 962/27	Quantity: 1.0000	UOM: LOT	Unit Price: \$5,225.00000	Extended Amt: \$5,225.00	Due Date:
	DFW, Starting April 2025 thru August 2025					, , , , , , , , , , , , , , , , , , ,	+-;	03/25/2025
						So	chedule Total	\$5,225.00
					<u>ReqID:</u> 0000051	235		
110 W Rand 1301 S Bow 3650 N Buc 2400 Circle 3320 Phoen 1919 S Shik 2600 MacAr	ding services for locations dol mill #110, Arlington TX ren #150, Arlington TX kner #102, Dallas TX Dr #200, Fort Worth, TX ix Dr, Fort Worth, TX oh #420, Garland, TX thur #102, Lewisville, TX Pkwy E #232, Plano, TX							
						Item Tota	al for Line # 1	\$5,225.00
						Tota	I PO Amount	\$5,225.00

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.

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.