



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003144

Page: 1 of 3

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** 0 **PO Date:** 05/06/2025 **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
1011 E 53RD 1/2 ST
AUSTIN TX 78751-1703
United States

Ship To: Texas Workforce Commission
4405 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: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Purchase Order issue in accordance to Term contracts: (SET ASIDE: WORKQUEST : TX GOVT CODE §§ 2155.132 (F)(2), 2155.138, TX HUMAN RESOURCES CODE, § 122)

Goodwill Industries of East Texas - Tyler
TERM Contract 962-S1
Contract start date: 09/01/2021
Contract end date: 11/30/2026

FY25 Monthly services for WQ Goodwill

To provide bins and service to the following locations that Goodwill will be absorbing, listed below:

1125 Judson Rd #133, Longview TX - Every 4 weeks
504 E Pine St, Suite A, Jacksonville TX - Every 8 weeks
2124 Alpine Rd, Longview TX - Every 8 weeks
3800 Paluxy Dr, #320, #325, #575, Tyler TX - Every 8 weeks

TWC Contact:
Name: Amy Moses
Phone: 512-936-3294
Email: amy.moses@twc.texas.gov

Goodwill Industries of East Texas - Tyler
WorkQuest Inc Rep: Deidra Davis
Phone: (936) 238-3103
Email: ddavis@workquest.com

WorkQuest, Inc. Rep: Deidra Davis
Phone: 936-465-4328
E-mail: ddavis@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 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.

Ship to Comments:

Signature on File



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003144

Page: 2 of 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	1125 Judson Rd	13802	962/27	5.0000	MO	\$61.00000	\$305.00	05/06/2025
							Schedule Total	\$305.00
							ReqID:	
							0000051361	
							Item Total for Line # 1	\$305.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	504 E Pine St	13802	962/27	3.0000	EA	\$60.00000	\$180.00	05/06/2025
							Schedule Total	\$180.00
							ReqID:	
							0000051361	
							Item Total for Line # 2	\$180.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	2124 Alpine Rd	13802	962/27	2.0000	EA	\$61.00000	\$122.00	05/06/2025
							Schedule Total	\$122.00
							ReqID:	
							0000051361	
							Item Total for Line # 3	\$122.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	3800 Paluxy Dr, #320 #325 #575	13802	962/27	2.0000	EA	\$180.00000	\$360.00	05/06/2025
							Schedule Total	\$360.00
							ReqID:	
							0000051361	
							Item Total for Line # 4	\$360.00

Total PO Amount \$967.00

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.



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003144

Page: 3 of 3

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.

--