

N/A	rms: Freight Terms N/A TE: ADDITIONAL TE	N/A	PCC: 0 DITIONS M	PO Date: 08/07/2023 AY BE LISTED	PO End Date:	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via P DER.	Rev Dt: rint	
/endor:	WORKQUEST DBA TIBH INDUSTRI 1011 E 53RD 1/2 ST AUSTIN TX 78751-17 United States				Ship To:	Ship To: 301 W 13TH ST FORT WORTH TX 76102 United States			
					Bill To:	APF	PO@twc.texas.go	v or	
						Tex	as Workforce Cor	nmission	
/an dan ID.	4744070054 004					101	E 15TH ST		
/endor ID:	1741976051 001	001					RM 470		
Purchaser:	chaser: Michael Kagan				AUSTIN TX 78778-0001 United States				
Phone:	(737) 400-5664					Unit	ed States		
ax:									
Email:	michael.kagan@twc.texas.gov				TW	TWC Prefers Electronic Submission			
PO Informa	ation:								
FY2024- Do	ocument Destruction Security S	ervices							
Term: 9/1/2	3 - 8/31/24								
POC - Mari	a Evans								
	s@twc.texas.gov								
	-								
	23 bins that are maintai , or SPI or PII docume								

(September 1, 2023-August 31, 2024) This is an increase of \$2.00 per bin from the current rate of \$18.00 per 23 bins (See FY23 PO# for more details) Proposal was emailed from Steven Hosea, Executive Director (steven@amplifyfw.org) Phone number is 817-710-1125.

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>08/07/2023</u>



Line-Sch: 1-1	Line Description: FY2024 FW Document Destruction Services (September 1, 2023)	PCA:	Class/Item: 962/27	Quantity: 1.0000	UOM: MO	Unit Price: \$460.00000	Extended Amt: \$460.00	Due Date: 09/01/2023
					<u>ReqID:</u> 000004	4041	Schedule Total	\$460.00
						ltem T	Fotal for Line # 1	\$460.00
Line-Sch: 2-1	Line Description: FY2024 FW Document Destruction (October 1,	PCA:	Class/Item: 962/27	Quantity: 11.0000	uom: Mo	Unit Price: \$460.00000	Extended Amt: \$5,060.00	Due Date:
	2023-August 31, 2024)				<u>ReqID:</u> 000004	4041	Schedule Total	\$5,060.00
						Item T	Total for Line # 2	\$5,060.00
						т	otal PO Amount	\$5,520.00
	ts, Shipping papers, invoices orized by Purchaser prior to S		oondence must b	e identified w	ith our Purcha	se Order Numbe	er. Over shipments wil	I not be accepted
This will be quotation, th otherwise st FOB destina * PAYMENT * ALL Invoic * Purchase	T CONDITIONS OF ORDER your authority to deliver, in av ne articles or services listed b tipulated, freight charges are ation and charges added to th Γ cannot be made until ALL it was MUST match this PO by L subject to TWC Terms and C f Texas is exempt from all Fe	ccordance w elow. Conta included in t ne invoice. ems on this o Line Number onditions (A	iners, invoices a he unit price. If v order are receive , Description, Qu ttachment I).	nd correspond ve previously ed, inspected	dence relative agreed to pay and accepted	to this order mu transportation c unless we previ	st bear the purchase o harges, shipments are ously agreed to a partia	rder number. Unless to be made prepaid

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	
Sonya Bebley, CTCD, CTCM	<u>08/07/2023</u>