



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000200

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** 0 **PO Date:** 08/04/2023 **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
 DBA TIBH INDUSTRIES INC
 1011 E 53RD 1/2 ST
 AUSTIN TX 78751-1703
 United States

Ship To: Texas Workforce Commission
 3650 N BUCKNER STE 102
 DALLAS TX 75228
 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: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Professional Service. Texas Govt Code 2254
 Janitorial Services

Term: 9/1/23-8/31/24

POC - Sarah A Frias
 sarah.frias@twc.texas.gov

Speed Chart S2223/42223/ Region 2- Dallas office- FY24- Janitorial Services to keep office clean and sanitized for the safety our staff and customers. Dallas SE VR office located at 3650 N Buckner Blvd., Ste. 102, Dallas, TX 75228.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dallas SE_Janitorial Svcs_Workquest		910/39	1.0000	MO	\$1,569.72000	\$1,569.72	09/01/2023
							Schedule Total	\$1,569.72
					ReqID:			
					0000043456			

Region 2- Dallas office- FY23- Janitorial Services to keep office clean and sanitized for the safety our staff and customers. Dallas SE VR office located at 3650 N Buckner Blvd., Ste. 102, Dallas, TX 75228 . Sept. 1-30, 2023

Item Total for Line # 1 **\$1,569.72**

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/04/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Dallas SE_Janitorial Services_Wkquest		910/39	11.0000	MO	\$1,569.72000	\$17,266.92	09/01/2023
							Schedule Total	<input type="text" value="\$17,266.92"/>
							ReqID:	
							0000043456	
Region 2- Dallas office- FY23- Janitorial Services to keep office clean and sanitized for the safety our staff and customers. Dallas SE VR office located at 3650 N Buckner Blvd., Ste. 102, Dallas, TX 75228. Oct. 1, 2023- Aug. 31, 2024								
							Item Total for Line # 2	<input type="text" value="\$17,266.92"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	DallasSE_Floor Cleaning_Wrkqst		910/39	2.0000	MO	\$2,027.88000	\$4,055.76	09/01/2023
							Schedule Total	<input type="text" value="\$4,055.76"/>
							ReqID:	
							0000043456	
Region 2/ SemiAnnual Floor Care- Dallas SE VR Office 3650 N. Buckner Blvd., Ste 102,Dallas TX 75228								
							Item Total for Line # 3	<input type="text" value="\$4,055.76"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	DallasSE_Window Cleaning_Wkqst		910/39	2.0000	MO	\$198.00000	\$396.00	09/01/2023
							Schedule Total	<input type="text" value="\$396.00"/>
							ReqID:	
							0000043456	
Regional 2/ Semi Annual Windows Interior/Exterior Dallas SE VR Office 3650 N. Buckner Blvd., Ste 102,Dallas TX 75228								
							Item Total for Line # 4	<input type="text" value="\$396.00"/>

Total PO Amount

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 08/04/2023

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/04/2023