



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000292
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** 0 **PO Date:** 09/01/2023 **PO End Date:** **PO Method:** IB **Dispatch:** Dispatch Via Print **Rev Dt:** 08/15/2023

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
 4111 FAIRMONT PKWY
 STE 104A
 PASADENA TX 77504-3300
 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:

POCN 1 added additional funds and contract record

Contract ID # 8300
 Contract # 3124FCM006

POC - Darlene R Rousseau
 darlene.rousseau@twc.texas.gov

FY 2024 - 28-159 Pasadena Janitorial Services for 4111 Fairmont Pkwy, Suite 104 - September 2023 - August 2024

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY 2024 - 28-159 Pasadena Janitorial - September 2023		958/63	1.0000	MO	\$682.20000	\$682.20	09/01/2023
							Schedule Total	\$682.20
Contract ID: 3124FCM006					ReqID: 0000043385			
Janitorial Services for 4111 Fairmont Pkwy, Suite 104 for September 2023							Item Total for Line # 1	\$682.20

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY 2024 - 28-159 Pasadena Janitorial - October 2023 thru August 2024		958/63	11.0000	MO	\$682.20000	\$7,504.20	10/01/2023
							Schedule Total	\$7,504.20
Contract ID: 3124FCM006					ReqID: 0000043385			
Janitorial Services for 4111 Fairmont Pkwy, Suite 104 for October 2023 thru August 2024							Item Total for Line # 2	\$7,504.20

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/15/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	FY 2024 - 28-159 Pasadena Janitorial - Strip/Wax per cycle		958/63	1.0000	EA	\$479.00000	\$479.00	09/01/2023
							Schedule Total	\$479.00
Contract ID: 3124FCM006					ReqID: 0000043385			
Strip/Wax Service for 4111 Fairmont Pkwy, Suite 104							Item Total for Line # 3	\$479.00
4-1	FY 2024 - 28-159 Pasadena Janitorial - Carpet Cleaning per cycle		958/63	1.0000	EA	\$379.60000	\$379.60	09/01/2023
							Schedule Total	\$379.60
Contract ID: 3124FCM006					ReqID: 0000043385			
Carpet Cleaning Services for 4111 Fairmont Pkwy, Suite 104							Item Total for Line # 4	\$379.60
5-1	FY 2024 - 28-159 Pasadena Janitorial - September 2023		958/63	1.0000	MO	\$27.29000	\$27.29	09/01/2023
							Schedule Total	\$27.29
Contract ID: 3124FCM006					ReqID: 0000044113			
Janitorial Services for 4111 Fairmont Pkwy, Suite 104 for September 2023 - Difference in the new Quote for FY24 - \$709.49 Monthly							Item Total for Line # 5	\$27.29
6-1	FY 2024 - 28-159 Pasadena Janitorial - October 2023 thru August 2024		958/63	11.0000	MO	\$27.29000	\$300.19	09/01/2023
							Schedule Total	\$300.19
Contract ID: 3124FCM006					ReqID: 0000044113			
Janitorial Services for 4111 Fairmont Pkwy, Suite 104 for October 2023 thru August 2024 - Difference in the new Quote for FY24 - \$709.49 Monthly							Item Total for Line # 6	\$300.19

Authorized Signature

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7-1	FY 2024 - 28-159 Pasadena Janitorial - Strip/Wax per cycle		958/63	1.0000	EA	\$19.16000	\$19.16	09/01/2023	
							Schedule Total	<input type="text" value="\$19.16"/>	
Contract ID: 3124FCM006					ReqID: 0000044113				
Strip/Wax Service for 4111 Fairmont Pkwy, Suite 104 - Difference in the new Quote for FY24 - \$498.16 Cycle								Item Total for Line # 7	<input type="text" value="\$19.16"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
8-1	FY 2024 - 28-159 Pasadena Janitorial - Carpet Cleaning per cycle		958/63	1.0000	EA	\$15.18000	\$15.18	09/01/2023	
							Schedule Total	<input type="text" value="\$15.18"/>	
Contract ID: 3124FCM006					ReqID: 0000044113				
Carpet Cleaning Services for 4111 Fairmont Pkwy, Suite 104 - Difference in the new Quote for FY24 - \$394.78 Cycle								Item Total for Line # 8	<input type="text" value="\$15.18"/>

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
 08/15/2023