



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 21-0060

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** STANDAR **PCC:** 0 **Date:** 10/20/20 **PO Method:** 9 **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WORKQUEST-PRODUCTS
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
 United States

Ship To: AUSTIN - Austin Office
 208 E. 10th Street
 Room 610
 Austin TX 78701-2407
 United States

Vendor ID: 1741976051 1

Purchaser: Jerri Lee Goldstein
Phone: 512/305-8305
Fax: 512/305-8327

Bill To: Texas State Securities Board
 P.O. Box 13167
 Austin TX 78711-3167
 United States

Email: jgoldstein@ssb.texas.gov

512/305-8327

Bill To Email: purchasing@ssb.texas.gov

PO Information:
 Austin Contact- Jerri Goldstein jgoldstein@ssb.texas.gov
 Dallas Contacts: 214-879-8074
 Vanessa Jones: vjones@ssb.texas.gov
 Sandra Baker: sbaker@ssb.texas.gov
 Alternate: Linda Bailey lbailey@ssb.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dallas-Secure Document Destruction	962/27	1.0000	LOT	\$350.00000	\$350.00	10/20/2020
						Schedule Total	\$350.00
				ReqID:			
				0000000395			
Specifications							
Secure Documents Destruction Serviced by Expanco Inc. billed through Workquest							
GOV. CODE 2155.41							
Contract No. 962-S1 Secure Destruction Services							
Pricing Sheet							
						Item Total for Line # 1	\$350.00

Total PO Amount \$350.00

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.

Authorized Signature

Jerri Goldstein

10/20/2020