



Purchase Order

PO No. 23114146

Order Date: 3/10/2023

Internal Tracking No.: PO 23-0002942 / PR 41353

Contractor Info

WorkQuest, Inc.
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn: Debbie Guerrero
+1 (512) 936-4154
4405 Springdale Rd
RM 414M
Austin TX 78723

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	05060	5060300802	Frame, Picture, Wood, 8 1/2" x 11", Plus Freight Order Less Than 12 Each Attribute 1: Walnut/Non Glare Glass 05060300802-1 Contract: 050-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 4/10/2023	5	EACH	20.98	\$104.90

Total \$104.90