



Purchase Order

PO No. 23147654

Order Date: 5/8/2023

Internal Tracking No.: PO#23-0003666, PR#42090

Contractor Info

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

(512) 451-8145

Bill To

101 East 15th Street, Room 0210 Annex
Austin TX 78778

Ship To

Texas Workforce Commission - 320
NORTH TEXAS TELE-CENTER
301 WEST 13TH STREET
FORT WORTH TX 76102

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	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48544	48544903	Hand/Shower Wash, System, 3/CS Contract: 485-S1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 5/26/2023	5	CASE	47.24	\$236.20

Total \$236.20