



Purchase Order

PO No. 23168081

Order Date: 7/7/2023

Internal Tracking No.: PR42988 / PO 23-0004539

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: Montessa Turner
301 W 13th St
Fort Worth TX 76102

NOTE TO CONTRACTOR: Deliver on Taylor Street entrance on West side of building. Press intercom button for assistance.

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 | Donna Navarro | donna.navarro@twc.texas.gov | (737) 400-5662 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|-----|------------|----------------|
| 1 | 62090 | 62090161027 | Marker, Permanent, Chisel Tip, 12 Each, Plus Freight Order Less Than \$25 Attribute 1: Yellow-62090161795 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/21/2023 | 10 | DOZ | 5.21 | \$52.10 |
| 2 | 62090 | 62090161027 | Marker, Permanent, Chisel Tip, 12 Each, Plus Freight Order Less Than \$25 Attribute 1: Blue-62090161134 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/21/2023 | 10 | DOZ | 5.21 | \$52.10 |

Total \$104.20