



Purchase Order

PO No. 23169666

Order Date: 7/12/2023

Internal Tracking No.: PR 43458/PO 23-0004612

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
4800 N Lamar Blvd
CCRC - Gerald King/Mandy Frederick
Austin TX 78756

NOTE TO CONTRACTOR: Delivery Contact:

Gerald King
gerald.king@twc.texas.gov

Mandy Frederick
mandy.frederick@twc.texas.gov

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	Delight Dehorty	delight.dehorty@twc.texas.gov	(737) 249-0658

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	39091	39091350002	Water, Bottled, 16.9 Oz, 24 Bottle/ CS, Min Order 72 Cases, Order In Increments of 72 Cases, Freight Included - Additional Charge For Inside Delivery Upon Request. Contract: 390-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/26/2023	72	CASE	6.69	\$481.68

Total \$481.68