



# Purchase Order

## PO No. 24011845

Order Date: 10/09/2023

Internal Tracking No.: 24-0001076 / 44634

**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  
Training & Development Dept  
+1 (737) 667-5420  
Attention To Kaila A Cumby  
4405 SPRINGDALE RD  
RM 274M  
Austin TX 78723

**NOTE TO CONTRACTOR:** Delivery Contact: Kaila Cumby

+1 (737) 667-5420

Delivery Hours: Mon-Fri

8:00AM-4:30PM

Submit invoices via email to  
APPO@twc.texas.gov PDF or Word  
Documents only are accepted. All  
Invoices must include reference to  
TXSMB PO and TWC PO Internal  
Tracking #.24-0001076 / 44634

**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	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20725	20725292005	<b>Compressed Air 10 Oz. Can. Freight Added When Less Than \$25</b> Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/23/2023	10	EACH	6.04	\$60.40

**Total \$60.40**