



Purchase Order

PO No. 24036548

Order Date: 11/3/2023

Internal Tracking No.: PR 44589/PO 24-0001461

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 LAURA KONOPKA
737-263-3911
101 E 15TH ST
RM 230
AUSTIN TX 78778

NOTE TO CONTRACTOR: Contact

Laura Konopka
737-263-3911
michelle.konopka@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	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	05060	05060222220	Frame, Picture, Aluminum, 11" x 14", Plus Freight Order Less Than 12 Each Attribute 1: Gold/ Acrylic-05060222238-2 Contract: 050-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 12/4/2023	50	EACH	13.35	\$667.50
2	20725	20725292005	Compressed Air 10 Oz. Can. Freight Added When Less Than \$25 Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/17/2023	1	EACH	6.04	\$6.04



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Total \$673.54