



Purchase Order

PO No. 24047655

Order Date: 12/6/2023

Internal Tracking No.: 24-0001800 / 45417

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
Texas Workforce Investment Council
512-936-8102
Attention To Monica C Razo
1100 SAN JACINTO STE 100
monica.razo@gov.texas.gov
AUSTIN TX 78701

NOTE TO CONTRACTOR: "Delivery Contact: Name: Monica Razo

Tel: 512-936-8102

E-mail: Monica.razo@gov.texas.gov

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 #. 24-0001800 / 45417

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 "

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	61519	61519130779	Calendar, Desk Pad, 22 X 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2024 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/20/2023 MPN: HOD124 Manufacturer Name: House of Doolittle	1	EACH	8.49	\$8.49



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Total \$8.49