



Purchase Order

PO No. 23085568

Order Date: 2/03/2023

Internal Tracking No.: PR40984 / PO 23-0002486

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: Reba G Choice
1301 S Bowen Rd
Ste 150
Arlington TX 76013

NOTE TO CONTRACTOR:**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	61523	61523160143	Chair Mat 36" x 48", Lip 20" x 10", Cleated for Carpet, 3 Year Warranty. Freight Description -15 or less Chair mats will automatically shipped rolled and take 24 hours to uncurl. 16+ chairmats are shipped flat and come on a pallet and must have a dock to receive and will incur additional shipping charges.	1	EACH	44.66	\$44.66
Attribute 1: Rolled Contract: 615-S1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 2/20/2023							

Total \$44.66