



Purchase Order

PO No. 24088208

Order Date: 2/26/2024

Internal Tracking No.: PR 46285/PO 24-0002656

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 ALISON HERNANDEZ
512-463-7902
4405 SPRINGDALE RD
RM 608M
AUSTIN TX 78723

NOTE TO CONTRACTOR: Contact

Alison Hernandez
512-463-7902
alison.hernandez@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	05060221206	Frame, Picture, Aluminum, 8" x 10", Plus Freight Order Less Than 12 Each Attribute 1: Black/ Acrylic-05060221206-2 Contract: 050-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 3/27/2024	3	EACH	10.44	\$31.32



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	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: 3/11/2024 MPN: HOD124 Manufacturer Name: House of Doolittle	1	EACH	8.49	\$8.49

Total \$39.81