



Purchase Order Change Notice

PO No. 24108991

Order Date: 2/29/2024

Internal Tracking No.: PR 46343/24-0002715

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 LONDON BRAID
512-936-4032
4405 SPRINGDALE RD
RM 414M
AUSTIN TX 78723

NOTE TO CONTRACTOR:

Contact

London Baird

512-936-4032

london.baird@twc.texas.gov

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated):3/1/2024 9:01 am-Internal tracking number changed From PR 46343/24-0002415 to PR 46343/24-0002715

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/CO-OP Member | 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 Amount |
|--------|-----------|---------------------------------|--|-----|------|------------|-----------------|
| 1 | 08065 | 08065571005 | Award, Plaque, 8.5" x 11" Document, Clear Cover, Recycled Material, Qty: 6-11;Freight is added when less than 12 plaques are ordered. Attribute 1: Walnut Grain-08065571005-1 Contract: 080-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/14/2024 | 25 | EACH | 16.29 | \$407.25 |



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Total \$407.25