

Purchase Order PO No. 24118315

Order Date: 3/20/2024

Phone

Internal Tracking No.: PR 46559 PO 24-0002957

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR: Deliver To:

Renee Nelson-Moore 832-280-5435 renee.nelson-moore@twc.texas.gov

Disclaimer

Agency

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

Contract Type: Term Delivery ARO (days): 30 Delivery Date: 4/19/2024 Ship to Address:

Texas Workforce Commission 3555 Timmons Lane, Suite 790 Attn: Renee Nelson-Moore Houston TX 77027-6466

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

Purchaser

Texas Workforce Commission - 320 MaryLou Ochoa					marylou.ochoa@twc.texas.gov					
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price		
1	05060	05060301222	Frame, Picture, Wood, 11" x Plus Freight included Attribute 1: Black/Non Glare 0 05060301222-1 Contract: 050-S1	,	6	EACH	29.30	\$175.80		

Email



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Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
2	62080	62080220106	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 Attribute 1: Fine Black- 62080220122 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/3/2024 Ship to Address: Texas Workforce Commission 3555 Timmons Lane, Suite 790 Attn: Renee Nelson-More Houston TX 787027-6466	3	DOZ	9.30	\$27.90

Total \$203.70