



Purchase Order

PO No. 24155589

Order Date: 4/15/2024

Internal Tracking No.: 24-0003210 PR 46873

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

3320 PHOENIX DR
Fort Worth TX 76116

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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60569	60569453081	Scissor, Bent, 8" Length, Plus Freight Order Less Than \$25 Contract: 605-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/29/2024 Notes: Attn: Sharon Figueroa (817) 759-3757 sharon.figueroa@twc.texas.gov	6	EACH	4.83	\$28.98

Total \$28.98