



Purchase Order

PO No. 24157436

Order Date: 4/19/2024

Internal Tracking No.: PR 46794 PO 24-0003293

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

3800 Paluxy Dr., Suite 575
Attn: Marsha M Fuller
Tyler TX 75703-1659

NOTE TO CONTRACTOR: Please Expedite!
We need this ASAP, before May 7, 2024.

Deliver To:

Marsha M Fuller
903-352-3547
marsha.fuller@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 | MaryLou Ochoa | marylou.ochoa@twc.texas.gov | (512) 111-1111 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 1 | 08065 | 08065571104 | Award, Plaque, 8.5" x 11" Document, Clear Cover, Recycled Material, Qty: 12-119 Attribute 1: Walnut Grain-08065571104-1 Contract: 080-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/3/2024 Notes: Please Expedite! We need this ASAP, before May 7, 2024. | 12 | EACH | 12.14 | \$145.68 |

Total \$145.68