

Purchase Order PO No. 24179208

Order Date: 5/15/2024 Internal Tracking No.: PR 47335 24-0003564

Contractor Info

WorkQuest, Inc. 17419760511 1011 East 53 1/2 Street Austin, TX 78751

(512) 451-8145

NOTE TO CONTRACTOR: POC

Jonathan Mize (254) 296-5251 jonathan.mize@twc.texas.gov

Disclaimer

101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778

Bill To

Ship To 1416 S NEW RD Waco TX 76711

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			Phone (727) 400 5004		
Texas Workforce Commission - 320			Michael Kagan		agan@twc.te	(737) 400-5664		
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	42560	42560171009	Chair, Task, Ergonor Weight, Mesh, Sola LT b Adj. High Back and Arn Support, 21.5" H x 20.5" Included Attribute 1: Jet Black Contract: 425-S1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 5/30/2024	y BodyBilt, ns, Lumbar	1	EACH	512.28	\$512.28