



Purchase Order

PO No. 24199513

Order Date: 6/10/2024

Internal Tracking No.: 24-0003849 / 47578

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

1100 SAN JACINTO
OOG Office Attn: Beatrice Flores
AUSTIN TX 78701

NOTE TO CONTRACTOR: "Delivery Contact: Beatrice Flores Delivery Hours: Mon-Fri 8:00AM-4:30PM Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.24-0003849 / 47578

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	Kelly Hall	kelly.hall@twc.texas.gov	(888) 479-7602

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61543	61543141001	Manila File Folder 24/pack;Freight is added to orders less than\$25. Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/24/2024 MPN: 17526 Manufacturer Name: BSN	5	PACK	6.10	\$30.50

Total \$30.50