



# Purchase Order

## PO No. 24209321

Order Date: 7/11/2024

Internal Tracking No.: PR 48308/PO 24-0004220

**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**

Criss Cole Rehabilitation Center Attn Natasha  
Fields/Erin Humphreys  
4800 North Lamar Blvd., Room 134  
Austin TX 78756

**NOTE TO CONTRACTOR: CONTACT**

Marla Yetto  
512-936-3705  
marla.yetto@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	Anna McCorkle	anna.mccorkle@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20432	20432220005	<b>Flash Drive 64GB USB 3.0; Freight Included</b> Contract: 204-S1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 7/22/2024 MPN: PMS-281C Manufacturer Name: Northlake	10	EACH	34.99	\$349.90
2	20432	20432220004	<b>Flash Drive 32GB USB 3.0; Freight Included</b> Contract: 204-S1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 7/22/2024 MPN: PMS-PURPLE C Manufacturer Name: Northlake	10	EACH	24.99	\$249.90



# Purchase Order

PO No. 24209321

Order Date: 7/11/2024

Internal Tracking No.: PR 48308/PO 24-0004220

**Total \$599.80**