



Purchase Order

PO No. 21087095

Order Date: 5/19/2021

Internal Tracking No.: PO 21-0003556/PR 31794

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

Rosario Chapa
(956) 310-9292
801 W NOLANA AVE
MCALLEN TX 78504

NOTE TO CONTRACTOR: Rosario Chapa

801 W NOLANA AVE
MCALLEN, TX 78504
(956) 310-9292

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	Rachel Dean	rachel.dean@twc.state.tx.us	(512) 463-2441

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20737	20737741122	Privacy Shield, Notebook/LCD Monitor, 24"W Plus Freight Order Less Than 6 Contract: 207-A2 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/8/2021	10	EACH	102.64	\$1,026.40

Total \$1,026.40