



Purchase Order

PO No. 23115801

Order Date: 3/20/2023

Internal Tracking No.: PR 41489/PO 23-0003034

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

Texas Workforce Commission
Attn: Misty Malnassy
512-987-6151
4405 Springdale rd
Rm 678M
Austin TX 78723

NOTE TO CONTRACTOR: Contact

Misty Malnassy
512-987-6151
misty.malnassy@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 | |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|------------|----------------|
| 1 | 61519 | 61519700100 | Wall Calendar Three Month Vertical Display, 26In. X 12.25 In.Freight Is Added To Orders Less Than \$25 Attribute 1: 2023 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/3/2023 | 1 | EACH | 10.98 | \$10.98 |
| 2 | 61519 | 61519700100 | Transportation and Freight Charge Attribute 1: 2023 Delivery Date: 4/3/2023 | 1 | EACH | 25.00 | \$25.00 |

Total \$35.98