



Purchase Order

PO No. 23147949

Order Date: 5/10/2023

Internal Tracking No.: PR 42252 23-0003725

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
Guillermo Hernandez
1359 LOMALAND DR
SUITE 300
EL PASO TX 79935

NOTE TO CONTRACTOR: POC

Guillermo Hernandez
(915) 832-6595 x5633
guillermo.hernandez@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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	12520	12520761417	Binding, Comb, Plastic, Wide, 1/2" Dia. x 10-3/4", 19 Ring, 100/CS; Freight included. Attribute 1: Black-12520761417 Contract: 125-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 6/9/2023	1	CASE	16.97	\$16.97

Total \$16.97