



Purchase Order Change Notice

PO No. 23166209

Order Date: 6/21/2023

Internal Tracking No.: PR 42494 PO 23-0004344

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
2600 Macarthur Blvd.
Suite, 102 - Sarah Frias
Lewisville TX 75067-6748

NOTE TO CONTRACTOR:

Deliver to

Sarah Frias

sarah.frias@twc.texas.gov

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated):6/22/2023 1:17 pm-Change to Line 1: Quantity changed from 1 to 2.

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/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	48544	48544901	Dispenser, Wall Mount, GOJO 1000ML, Dove Gray Contract: 485-S1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 7/10/2023	2	EACH	16.11	\$32.22

Total \$32.22