



# Purchase Order

## PO No. 23169873

Order Date: 7/13/2023

Internal Tracking No.: PO 23-0004642 / PR 42489

**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  
Peggy Pilgrim-Rivera  
512-936-4289  
2810 E. Martin Luther King Jr. Blvd.  
Austin TX 78702

**NOTE TO CONTRACTOR:****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	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42560	42560171005	<b>Chair, Office Master High-Back Mesh, 55 Lbs., Plus Freight Less Than 500 lbs.</b> Attribute 1: Monarch Contract: 425-S1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 7/28/2023	3	EACH	479.53	\$1,438.59

**Total \$1,438.59**