

Purchase Order PO No. 24021492

Order Date: 10/27/2023

Phone

Internal Tracking No.: PR45031 / PO 24-0001383

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: Maria Murphey 13625 Beechnut St Suite A Houston TX 77083

NOTE TO CONTRACTOR:

Disclaimer

Agency

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.

Email

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Purchaser

Texas	Texas Workforce Commission - 320 Donna Navarro donna.navarro@twc.texas.gov						(737) 400-5662
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42560	42560171009	Chair, Task, Ergonomic Light Weight, Mesh, Sola LT by BodyBill Adj. High Back and Arms, Lumba Support, 21.5" H x 20.5" W, Freight Included Attribute 1: Jet Black Contract: 425-S1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 11/13/2023 Notes: DELIVERY INSIDE SUITE A	:, r	EACH	512.28	\$512.28

Total \$512.28