



Purchase Order

PO No. 24048995

Order Date: 12/11/2023

Internal Tracking No.: PR 45464/PO 24-0001857

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 MICHELLE (LAURA) KONOPKA
737-263-3911
101 E 15TH ST
RM 230
AUSTIN TX 78778

NOTE TO CONTRACTOR: Contact

Michelle (Laura) Konopka
737-263-3911
michelle.konopka@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	05060	05060222220	Frame, Picture, Aluminum, 11" x 14", Plus Freight Order Less Than 12 Each Attribute 1: Gold/ Acrylic-05060222238-2 Contract: 050-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 1/10/2024	50	EACH	13.35	\$667.50

Total \$667.50