

Purchase Order PO No. 24053834

Order Date: 12/14/2023

Internal Tracking No.: PR 45490/PO 24-0001916

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 Mary Coy 737-242-8099 4405 Springdale Rd RM 0316A Austin TX 78723

NOTE TO CONTRACTOR: Contact

Mary Coy 737-242-8099 mary.coy@twc.texas.gov

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.

Fmail

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Purchasar

Agency			Purchaser				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	61519	61519130779	Calendar, Desk Pad, 22 X Months, Plus Freight Order Than \$25 Attribute 1: 2024 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/28/2023 MPN: HOD124 Manufacturer Name: House of	er Less	1	EACH	8.49	\$8.49

Total \$8.49