

Purchase Order PO No. 25000360

Order Date: 9/9/2024

Phone

Internal Tracking No.: PO 24-0000571 / PR 48966

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

Celeste Rochoa (512) 702-5115 4800 N Lamar Blvd STE 110 Austin TX 78756

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.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Purchaser

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Texas Workforce Commission - 320			Rubyna Ochoa	rubyna.ochoa@twc.texas.gov				(737) 295-0317
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	48588	48588891102	Heavy Duty Sponge Scrub CS;Freight included Contract: 485-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 10/9/2024 MPN: SC400 Manufacturer Name: ACS	ber 12/	2	CASE	21.58	\$43.16

Email

Total \$43.16