

Purchase Order PO No. 25037184

Order Date: 11/21/2024

Phone

Internal Tracking No.: PO#25-0001416, PR#49839

Contractor Info WorkQuest, Inc. 17419760511 1011 East 53 1/2 Street Austin, TX 78751 Bill To 101 E 15TH ST ROOM 300 AUSTIN TX 78778 **Ship To**4801 N.W. LOOP 410, SUITE 510
SAN ANTONIO TX 78229

(512) 451-8145

NOTE TO CONTRACTOR: NO LIP

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

Agency	i di ciidoci	Liliali			i none
Texas Workforce Commission - 320 Gregory Kolz		gregory.kolz@twc.texa	gregory.kolz@twc.texas.gov		
Line NIGP Commodity # Code Code/ Supp	olier Item	QTY	UOM	Unit Price	Extended Price
1 61523 6152316014	Description: Freight Incl less chairmats will autor shipped rolled and minimum of 24 hours to chairmats are shippe come via pallet. Pallet require a loading dock. Attribute 1: Flat-16 or more Contract: 615-S1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 12/6/2024 Notes: Flat no lip MPN: 122053 Manufacturer Name: ES R	uded. 15 or matically be will take uncurl. 16+ ed flat and shipments	EACH	60.68	\$242.72

Total \$242.72