



# Purchase Order

## PO No. 25040448

Order Date: 12/11/2024

Internal Tracking No.: PR 50133 25-0001602

**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**

Tanisha Thurman  
(737) 301-9640  
4405 SPRINGDALE RD  
RM 608M  
AUSTIN TX 78723

**NOTE TO CONTRACTOR:****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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	05060	05060221206	<b>Frame, Picture, Aluminum, 8" x 10", Plus Freight Order Less Than 12 Each</b> Attribute 1: Black/ Acrylic-05060221206-2 Contract: 050-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 1/10/2025	6	EACH	10.44	\$62.64

**Total \$62.64**