



Purchase Order

PO No. 25114130

Order Date: 4/15/2025

Internal Tracking No.: PO#25-0002923, PR#51372

Contractor Info

WorkQuest, Inc.
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

101 E 15TH ST
ROOM 300
AUSTIN TX 78778

Ship To

3320 Phoenix DR
Fort Worth TX 76116

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.

Signature on File

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	73560	73560825131	Towels, Shop, Industrial, 55 Sheets per roll, 11" x 10.4" Sheets, Blue, 12/CS, Freight is included. Contract: 735-S1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 4/22/2025 MPN: KCC75130 Manufacturer Name: Scott	2	CASE	37.12	\$74.24

Total \$74.24