



Purchase Order

PO No. 23095104

Order Date: 2/15/2023

Internal Tracking No.: PR 41177/PO 23-0002641

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
3555 Timmons Ln.
Ste 790 - Nedra Zeno
Houston TX 77027

NOTE TO CONTRACTOR: Delivery Contact:

Nedra Zeno
nedra.zeno@twc.texas.gov
832-681-2690

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	Delight Dehorty	delight.dehorty@twc.texas.gov	(737) 249-0658

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	12520	12520761623	Binding, Comb, Plastic, Wide, 9/16" Dia. x 10-3/4", 19 Ring, 100/CS Freight is added when less than \$50 of binding is ordered. Attribute 1: Black-12520761623 Contract: 125-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 3/17/2023	2	CASE	15.13	\$30.26
2	61573	61573162106	Binder, 1 1/2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: White-61573162106-1 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/7/2023	30	EACH	4.17	\$125.10



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61573	61573161108	Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: White-61573161108-1 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/7/2023	30	EACH	3.83	\$114.90

Total \$270.26