



# Purchase Order

## PO No. 23113960

Order Date: 3/9/2023

Internal Tracking No.: PR 41468/PO 23-0002922

**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  
2636 S. Loop West  
Ste 525 - Chauntae Taylor  
Houston TX 77054

**NOTE TO CONTRACTOR:** Delivery Contact:

Chauntae Taylor  
chauntae.taylor@twc.texas.gov  
713-349-1371

**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	48613	48613501	<b>Hand Sanitizer, Instant, Purell, Green Seal Certified, 8 Oz. Pump Bottle, 12/CS</b> Contract: 486-S1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 3/27/2023	1	CASE	49.68	\$49.68
2	83220	83220112	<b>Tape, Transparent, Refill, 3/4" x 1000", Core 1", Multi-Purpose, 6/ Pack, Freight Order Less Than \$50</b> Contract: 832-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/23/2023	2	PKG	6.56	\$13.12

**Total \$62.80**