



Purchase Order

PO No. 23125243

Order Date: 4/17/2023

Internal Tracking No.: 23-0003426 / 41925

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
Attention To Angelica Ancira
4405 SPRINGDALE RD
RM 504T
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	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	62090770553	Marker, Permanent, Bullit Tip, Retractable, Assorted Color, 4/PK, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/1/2023	1	PKG	4.00	\$4.00
2	62090	62090381013	Highlighters, Retractable, Assoted Colors, 5/Pkg., Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/1/2023	1	PKG	6.08	\$6.08



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3	62080	62080100001	Pen, Retractable, Ballpoint, Recycled Water Bottle; Freight added to orders less than \$25 Attribute 1: Black Attribute 2: Fine Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/1/2023	1	DOZ	8.00	\$8.00

Total \$18.08