



Purchase Order Change Notice

PO No. 23149247

Order Date: 5/12/2023

Internal Tracking No.: PO#23-0003740, PR#42266

Contractor Info

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

(512) 451-8145

Bill To

101 East 15th Street, Room 0210 Annex
Austin TX 78778

Ship To

Texas Workforce Commission - 320
TWC PRINT SHOP
4405-A SPRINGDALE ROAD
AUSTIN TX 78723

NOTE TO CONTRACTOR:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated):5/12/2023 5:07 pm-Change to Line 2: Quantity changed from 1 to 10.

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/CO-OP Member	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 Amount
1	62090	62090383509	Highlighter, Chisel Tip, Yellow, 100% Recycled, 12 Ea/Box, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/26/2023	3	DOZ	9.50	\$28.50
2	62080	62080190007	Pen, Erasable, Retractable, Gel Ink, .7mm, Refillable, Plus Freight Order Less Than \$25 Attribute 1: Black Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/26/2023	10	DOZ	9.29	\$92.90



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Total \$121.40