



# Purchase Order

## PO No. 23148904

Order Date: 5/11/2023

Internal Tracking No.: PR 42247/PO 23-0003744

**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  
Attn Marie Charles  
512-755-6098  
2810 E MLK Jr Blvd  
Austin TX 78702

**NOTE TO CONTRACTOR:** Contact

Marie Charles  
512-755-6098  
marie.charles@twc.texas.gov

**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	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	20772502033	<b>Labels, Address, Avery 5160, 1" X 2-5/8", White, 30 Labels/Sheet, 100 Sheet/Box, Freight Included, Quantity Price break at 2 Boxes</b> Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/25/2023 MPN: 20772502033 Manufacturer Name: WorkQuest, Inc.	2	BOX	23.34	\$46.68



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20772	20772502652	<b>Labels, Address, Avery 5162, 1-1/3" X 4" White, 14 Labels/Sheet, 100 Sheet/Box, Freight Included</b> Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/25/2023 MPN: 20772502652 Manufacturer Name: WorkQuest, Inc.	2	BOX	26.27	\$52.54
3	61515	61515074505	<b>Appointment Planner, Monthly, Black, Wire Bound, 8-7/8 X 11-1/4, Black, 100% Post-Consumer Recycled, Plus Freight Order Less Than \$25</b> Attribute 1: 2023 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/25/2023	1	EACH	14.65	\$14.65

**Total \$113.87**