



Purchase Order

PO No. 23148923

Order Date: 5/11/2023

Internal Tracking No.: PR 42288 23-0003747

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
Melissa McKee
6400 E HIGHWAY 290
SUITE 201
Austin TX 78723

NOTE TO CONTRACTOR: POC

Melissa McKee
(737) 301-1334
melissa.mckee@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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080190267	Pen, Gel Ink, Medium Point, Rubber Grip, GR8, Plus Freight Order Less Than \$25 Attribute 1: Black-62080190267 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/25/2023	2	DOZ	14.35	\$28.70
2	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Black-62080230105 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/25/2023	4	PACK	6.08	\$24.32



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Total \$53.02