



Purchase Order

PO No. 23149028

Order Date: 5/11/2023

Internal Tracking No.: PR 42270/PO 23-0003751

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 Maria Murphey
281-564-2660 x2821
13625 Beechnut St
STE A
Houston TX 77083

NOTE TO CONTRACTOR: *DELIVER INSIDE SUITE A*****

Contact

Maria Murphey
281-564-2660 x2821
maria.murphey@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	60569	60569453065	Scissor, Straight, 8" Length, Plus Freight Order Less Than \$25 Contract: 605-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/25/2023	1	EACH	4.83	\$4.83
2	45006	45006100102	Rayovac High Energy 824-12k 12/ pack .32lbs/pack.Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/25/2023 MPN: 824-12K Manufacturer Name: Rayovac	1	PACK	4.75	\$4.75



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Total \$9.58