



Purchase Order

PO No. 23149550

Order Date: 5/16/2023

Internal Tracking No.: PR 42363/PO 23-0003828

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

Criss Cole Rehabilitation Center
Attn Mandy Frederick
512-377-0381
4800 N Lamar Blvd
Austin TX 78756

NOTE TO CONTRACTOR: Contact

Mandy Frederick
512-377-0381
mandy.frederick@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	47541	47541481058	Glove, Nitrile Examination, Powder/ Latex Free, 9"L, Blue. Freight included. Attribute 1: X-Large 47541482973 Contract: 475-S1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 5/23/2023	80	BOX	13.63	\$1,090.40
2	48555	48555270072	Floor Cleaner, Rinse Free, CorrectPac CP1802, Makes 2 Gallons, 720/CS. Freight is included. Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/30/2023 MPN: CP1802 Manufacturer Name: Correct Pac	1	CASE	293.63	\$293.63



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	48586	48586551607	Hand Soap, Refill, Foam Antibacterial, Orange Blossom, 1250 mL, 3/CS, For GOJO/Skilcraft FMX-12, Plus Freight Order Less Than \$100 Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/30/2023	1	CASE	55.90	\$55.90

Total \$1,439.93