



Purchase Order

PO No. 23123203

Order Date: 4/3/2023

Internal Tracking No.: 23-0003238 / 41717

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR:**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	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
1	60588	60585070100		Staples; 5000/Box, 5 Bx/Pkg; Freight Is Added To Orders Less Than \$25 Contract: 605-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/17/2023 Ship to Address: Texas Workforce Commision Attention To Maria A Evans 301 W 13th St Fort Worth TX 76102	1	PACK	7.57	\$7.57



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	62080	62080100225	Pen, Ballpoint, Retractable, Antimicrobial, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue 62080100605 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/17/2023 Ship to Address: Texas Workforce Commission Attention To Maria A Evans 301 W 13TH ST Fort Worth TX 76102	10	DOZ	7.90	\$79.00

Total \$86.57