



Purchase Order

PO No. 23156697

Order Date: 5/30/2023

Internal Tracking No.: PR 42500/PO 23-0004002

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 Laura Balli
512-936-3746
4405 Springdale Rd
Rm101CT
Austin TX 78723

NOTE TO CONTRACTOR: Contact

Laura Balli
512-936-3746
laura.balli@twc.texas.gov

INTERNAL DELIVERY

Please deliver to Laura Balli @ 1117 Trinity Street, RM 144t, Austin Texas 78701

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	45006	45006100100	Rayovac Ultra Pro ALAA-24 24/pack 1.35lbs/pack; 288 batteries / Case.Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/13/2023 MPN: ALAA-24 Manufacturer Name: Rayovac	3	PACK	8.70	\$26.10

Total \$26.10