



Purchase Order

PO No. 23168252

Order Date: 7/11/2023

Internal Tracking No.: 23-0004568 / 43314

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
+1 (214) 378-2600
Attention To Mary J Friesen
1919 S SHILOH
STE 420
Garland TX 75042

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/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48537	48537030130	Microban Aerosol Spray, 6/15 oz. / cs, Freight Included. Contract: 485-S1 Contract Type: Term Delivery ARO (days): 12 Delivery Date: 7/24/2023 MPN: PG30130 Manufacturer Name: Proctor & Gamble	1	CASE	49.74	\$49.74
2	61562	61562385601	Self Stick Note Pad, 4" x 6", Neon, Lined,100 Sheets/Pad, 6 Pads/Pk, Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/25/2023 Manufacturer Name: 3M	2	PACK	14.47	\$28.94



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3	62090	62090680208	Highlighter, Blister Pack, 4: Yellow, Pink, Orange, Green, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/25/2023	2	Pack	4.80	\$9.60

Total \$88.28