



Purchase Order

PO No. 23177442

Order Date: 7/28/2023

Internal Tracking No.: PR 43514 PO 230004808

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
101 E 15th St, RM 302
Attn: Shanina Graves
Austin TX 78778-0001

NOTE TO CONTRACTOR: Deliver to:

Shanina Graves
shanina.graves@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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	20772502033	Labels, Address, Avery 5160, 1" X 2-5/8", White, 30 Labels/Sheet, 100 Sheet/Box, Freight Included, Quantity Price break at 2 Boxes Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/11/2023 MPN: 20772502033 Manufacturer Name: WorkQuest, Inc.	2	BOX	23.34	\$46.68

Total \$46.68