



Purchase Order

PO No. 24010486

Order Date: 9/28/2023

Internal Tracking No.: PR 44624 PO 24-0000933

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
Aida Paredes
400 E HACKBERRY AVE
MCALLEN TX 78501

NOTE TO CONTRACTOR: POC

Aida Paredes
aida.paredes@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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	6407558	Toilet Paper, 2 Ply, 4"x4", Contains 20-60% Post Consumer Recycled Content, 506 Sheets/Roll, 80 Rolls/CS, 1-287 Cases Contract: 640-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/12/2023	5	CASE	47.72	\$238.60
2	48505	48505113015	Bag, Trash Can Liner, LLDPE 1.125 MIL, 33 Gallon - Black, Freight Included Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/12/2023	4	CASE	67.30	\$269.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	48505	48505115030	Bag, Trash Can Liner, LLDPE 3.0 MIL, 55 Gallon - Black, Freight Included Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/12/2023	4	CASE	62.46	\$249.84
4	48505	48505115013	Bag, Trash Can Liner, HDPE 8 Mic, 12-16 Gallon, Freight Included Attribute 1: Clear-66524115013 Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/12/2023	4	CASE	55.90	\$223.60
5	48544	48544903	Hand/Shower Wash, ADX-12 System, 3/CS Contract: 485-S1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 10/16/2023	4	CASE	47.24	\$188.96

Total \$1,170.20