



# Purchase Order

## PO No. 24011515

Order Date: 10/6/2023

Internal Tracking No.: 24-0001057 / 44672

**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  
Revenue and Trust Management  
+1 (512) 463-2605  
Janedda Brown  
4405 SPRINGDALE RD  
RM 426M  
Austin TX 78723

**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	45006	45006100102	<b>Rayovac High Energy 824-12k 12/ pack .32lbs/pack.Plus Freight Order Less Than \$25</b> Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/20/2023 MPN: 824-12K Manufacturer Name: Rayovac	4	PACK	4.75	\$19.00
2	61537	61537130850	<b>Box, Archive Storage, With Removable Lid, Letter/Legal, Recycled, 25/Ctn. Fob Destination. Inside Delivery Charge \$2.00 Per Case. Price Break If Ordering More Than 8 Cases</b> Contract: 615-S2 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/26/2023	8	CRTN	72.00	\$576.00



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3	61529	61529301006	<b>Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25</b> Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/20/2023	30	EACH	1.77	\$53.10
4	62080	62080230105	<b>Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25</b> Attribute 1: Blue-62080230204 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/20/2023	8	PACK	6.08	\$48.64
5	62080	62080230105	<b>Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25</b> Attribute 1: Black-62080230105 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/20/2023	8	PACK	6.08	\$48.64
6	62080	62080230105	<b>Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25</b> Attribute 1: Red-62080230303 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/20/2023	4	PACK	6.08	\$24.32

**Total \$769.70**