



# Purchase Order

## PO No. 24035821

Order Date: 10/30/2023

Internal Tracking No.: PR44974 / PO 24-0001391

**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**

HOME DELIVERY ADDRESS  
Attn: Horacio Lopez Montes



**NOTE TO CONTRACTOR: NOTE:**  
HOME DELIVERY ADDRESS

**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	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64521	64521411716	<b>Paper, Bond, Recycled, White, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS, Freight Included. Qty price breaks at 3, 7, 40, 41, 121, 500, and 800 cases.</b> Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/20/2023 Manufacturer Name: Skilcraft	1	CRTN	74.59	\$74.59
2	62086	62086509205	<b>Dry Erase Starter Kit, 4 Chisel Tip, Eraser, Cleaner, Plus Freight Order Less Than \$25</b> Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/13/2023	1	SET	8.30	\$8.30
3	62086	62086509205	<b>Transportation and Freight Charge</b> Delivery Date: 11/13/2023	1	EACH	5.00	\$5.00



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**Total \$87.89**