



Purchase Order

PO No. 24035753

Order Date: 10/30/2023

Internal Tracking No.: 24-0001397 / 45034

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
South Texas Tele-Center
+1 (956) 984-4911
Attn Roxanna De Leon
roxanna.deleon@twc.texas.gov
400 E Hackberry Ave
MCALLEN TX 78501

NOTE TO CONTRACTOR: "Delivery Contact: Roxanna De Leon +1 (956) 984-4911
Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #. 24-0001397 / 45034

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	61573	61573171107	Binder, 1" Capacity, 3 Ring, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: Blue-61573171107-3 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/20/2023	12	EACH	3.51	\$42.12
2	61573	61573151026	Binder, Pressboard, 1" Capacity, 8 1/2" x 11", 3 Ring, Plus Freight Order Less Than \$25 Attribute 1: Black-61573151026 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/20/2023	12	EACH	2.90	\$34.80



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Total \$76.92