



Purchase Order

PO No. 24047385

Order Date: 12/4/2023

Internal Tracking No.: PR 45292 PO 24-0001787

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
400 E Hackberry Ave
Aida Paredes
McAllen TX 78501

NOTE TO CONTRACTOR: Delivery To:

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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	78573	78573755714	Steno Notebook, Gregg Ruled 6 X 9; Freight is added to orders less than \$25 Contract: 785-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/18/2023 MPN: 00577 Manufacturer Name: Bazic	12	EACH	1.76	\$21.12
2	61562	61562500001	Legal Pad, White, 8-1/2" X 11-3/4"; Freight is included. Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/18/2023 MPN: 00598 Manufacturer Name: Bazic	12	EACH	2.01	\$24.12



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3	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: 12/25/2023	12	EACH	2.90	\$34.80

Total \$80.04