



Purchase Order

PO No. 24048613

Order Date: 12/7/2023

Internal Tracking No.: 24-000122 / 45470

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
Open Records
+1 (512) 305-9871
Attention Bethany Villarreal
4405 SPRINGDALE RD RM 266M
bethany.villarreal@twc.texas.gov
Austin TX 78723

NOTE TO CONTRACTOR: Delivery Contact: Bethany Villarreal +1 (512) 305-9871 bethany.villarreal@twc.texas.gov

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 #.24-000122 / 45470

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	62090	62090771007	Marker, Permanent, Chisel Tip, Retractable, Black, 4/PK, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/21/2023	6	PKG	3.61	\$21.66



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	62060	6208071001	Pen, Rollerball, Retractable, Magnus,Plus Freight Order Less Than \$25 Attribute 1: 0.7mm Attribute 2: Black Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/21/2023	4	PACK	13.08	\$52.32

Total \$73.98