



Purchase Order

PO No. 24053988

Order Date: 12/15/2023

Internal Tracking No.: PO 24-0001927 / PR 45432

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
Attn: Marsha Fuller
+1 (903) 352-3547
3800 PALUXY DR
STE 575
Tyler TX 75703-1659

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	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In X 8.75 In, Freight included Attribute 1: 2024 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/29/2023 MPN: HOD262602 Manufacturer Name: House of Doolittle	5	EACH	15.43	\$77.15
2	61519	61519130779	Calendar, Desk Pad, 22 X 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2024 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/29/2023 MPN: HOD124 Manufacturer Name: House of Doolittle	12	EACH	8.49	\$101.88



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3	83220	83220112	Tape, Transparent, Refill, 3/4" x 1000", Core 1", Multi-Purpose, 6/ Pack, Freight Order Less Than \$50 Contract: 832-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/29/2023	3	PKG	6.56	\$19.68
4	48513	48513501010	Purell Instant Hand Sanitizer Soothing Gel,12oz.;12/CSFreight Included. Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/29/2023 MPN: 3639-12 Manufacturer Name: Purell	1	CASE	68.90	\$68.90

Total \$267.61