



Purchase Order

PO No. 24054654

Order Date: 12/21/2023

Internal Tracking No.: PR 45458 24-0001986

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 ommission
Silvia Mercado
3650 N BUCKNER
Suite 102
Dallas TX 75228

NOTE TO CONTRACTOR: POC

Silvia Mercado
(214) 467-5540
silvia.mercado@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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61537	61537130850	Box, Archive Storage, With Removable Lid, Letter/Legal, Recycled, 25/Ctn. Fob Destination. Inside Delivery Charge \$2.00 Per Case. Price Break If Ordering More Than 8 Cases Contract: 615-S2 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 1/10/2024	3	CRTN	80.00	\$240.00



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2	48513	48513501010	Purell Instant Hand Sanitizer Soothing Gel,12oz.;12/CSFreight Included. Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/4/2024 MPN: 3639-12 Manufacturer Name: Purell	4	CASE	68.90	\$275.60
Total							\$515.60