



Purchase Order

PO No. 21086516

Order Date: 5/14/2021

Internal Tracking No.: PR 31404 21-0003466

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
3016 Kermit Hwy
Suite A
Odessa TX 79764

NOTE TO CONTRACTOR: POC

Priscilla Badillo
(432) 334-5134
priscilla.badillo@twc.state.tx.us

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.state.tx.us	

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 \$62.69	10	CRTN	62.69	\$626.90
Contract: 615-A3 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/3/2021							

Total \$626.90