



# Purchase Order

## PO No. 21086655

Order Date: 5/17/2021

Internal Tracking No.: PO 21-0003502/PR 31635

**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**

Troy Poole  
(430) 200-2579  
2409 MOORES LN  
TEXARKANA TX 75503

**NOTE TO CONTRACTOR:** Troy Poole

2409 MOORES LN  
TEXARKANA, TX 75503  
(430) 200-2579

**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:**

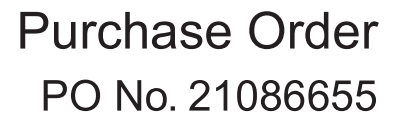
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or 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	Rachel Dean	rachel.dean@twc.state.tx.us	(512) 463-2441

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62060	62060161007	<b>Pencil, Mechanical, 0.5mm Lead, Maroon Barrel, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 6/16/2021	1	DOZ	23.07	\$23.07
2	20725	20725292005	<b>Compressed Air 10 Oz. Can. Freight Added When Less Than \$25</b> Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/31/2021	4	EACH	6.04	\$24.16



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Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
3	61541	6154115		<b>Expanding File, Letter Size, 1.5" Expansion, Freight included</b>	12	EACH	1.61	\$19.32
				Contract: 615-A1 Contract Type: Term Delivery ARO (days): 21 Delivery Date: 6/7/2021				
4	64521	64521411716		<b>Paper, Bond, Recycled, White, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS, Freight Included. Qty price breaks at 3, 7, 40, 41, 121, 500, and 800 cases.</b>	3	CRTN	51.10	\$153.30
				Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/7/2021 Manufacturer Name: Skilcraft				
					<b>Total \$219.85</b>			