



# Purchase Order

## PO No. 21092687

Order Date: 5/26/2021

Internal Tracking No.: PR 31791 PS PO 21-0003746

**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**

Maria Rosales-Cazares  
819 Water St  
Ste 230  
KERRVILLE TX 78028

**NOTE TO CONTRACTOR:** Please call or email requester when delivery will be made. Provide tracking number when possible

maria.osales-cazares@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	Marie Diemer	marie.diemer@twc.state.tx.us	(512) 936-3123

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61537	61537130850	<b>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</b>	8	CRTN	62.69	\$501.52
Contract: 615-A3 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/15/2021							

**Total \$501.52**