



# Purchase Order

## PO No. 21092709

Order Date: 5/26/2021

Internal Tracking No.: PO 21-0003750/PR 31713

**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**

Betsy Hawkins  
(512) 756-3810  
4405 Springdale Rd RM 658  
Austin TX 78723

**NOTE TO CONTRACTOR:** Betsy Hawkins

4405 Springdale Rd RM 658  
Austin, TX 78723  
(512) 756-3810

**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	64066	64066853009	<b>Wipes, Total, 4-Ply Brown, 10" x 16.75", Bio-Degradable, 120/Box, 6 Box/CS</b> Contract: 640-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 6/2/2021	1	CASE	39.90	\$39.90

**Total \$39.90**