



Purchase Order

PO No. 21092779

Order Date: 5/27/2021

Internal Tracking No.: 21-0003766/ PR31719

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

Rusty Eickman
940-264-9214
3709 GREGORY ST
Ste 102
Wichita Falls TX 76308

NOTE TO CONTRACTOR: Rusty Eickman

3709 GREGORY ST
Ste 102
Wichita Falls, TX 76308

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 Vogler	michael.vogler@twc.state.tx.us	(512) 936-4292

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20725	20725292005	Compressed Air 10 Oz. Can. Freight Added When Less Than \$25 Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/10/2021 Notes: Rusty Eickman 3709 GREGORY ST Ste 102 Wichita Falls, TX 76308	12	EACH	6.04	\$72.48



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61529	61529301006	Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/10/2021 Notes: Rusty Eickman 3709 GREGORY ST Ste 102 Wichita Falls, TX 76308	24	EACH	1.77	\$42.48
3	62090	62090383509	Highlighter, Chisel Tip, Yellow, 100% Recycled, 12 Ea/Box, Plus Freight Order Less Than \$25 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/10/2021 Notes: Rusty Eickman 3709 GREGORY ST Ste 102 Wichita Falls, TX 76308	3	DOZ	9.50	\$28.50
4	64521	64521411714	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. Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/16/2021 Notes: Rusty Eickman 3709 GREGORY ST Ste 102 Wichita Falls, TX 76308 Manufacturer Name: Skilcraft	10	CRTN	48.25	\$482.50

Total \$625.96