



Purchase Order

PO No. 23113274

Order Date: 3/8/2023

Internal Tracking No.: PR 41363/PO 23-0002888

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 Investment Council
1100 San Jacinto Blvd
Ste 1.100 - Beatrice Flores
Austin TX 78701

NOTE TO CONTRACTOR: Delivery Contact:

Beatrice Flores
beatrice.flores@gov.texas.gov
512-936-8107

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	Delight Dehorty	delight.dehorty@twc.texas.gov	(737) 249-0658

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	61562384315	Self Stick Note Pad, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/22/2023	1	PKG	11.92	\$11.92
2	62080	62080510506	Pen, Rollerball, 0.5mm, Liquid Magnus, 4/Pack Attribute 1: Black-62080510506 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/22/2023	3	PKG	8.43	\$25.29



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3	64521	64521350104-1	Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11" Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/28/2023 Manufacturer Name: Skilcraft	6	CRTN	63.40	\$380.40
4	08010	08010107050	Vinyl Card Holder, Vertical, 2 5/8" x 3 7/8", Sealable, 50/Pkg, Freight Included Contract: 080-S1 Contract Type: Term Delivery ARO (days): 35 Delivery Date: 4/12/2023	1	PKG	23.89	\$23.89

Total \$441.50