



Purchase Order

PO No. 23113390

Order Date: 3/8/2023

Internal Tracking No.: PR 41323/PO 23-0002896

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 Commission
301 W. 13th St
Attn: Maria Evans
Fort Worth TX 76102

NOTE TO CONTRACTOR: Delivery Contact:

Maria Evans
maria.evans@twc.texas.gov
817-420-1844

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	61573	61573175108	Binder, 3" Capacity, 3 Ring, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: White-61573175108-1 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/28/2023	50	EACH	6.04	\$302.00
2	62090	62090220989	Marker, Permanent, Fine Tip, Plus Freight Order Less Than \$25 Attribute 1: Black-62090220989 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/22/2023	2	DOZ	7.88	\$15.76



Purchase Order

PO No. 23113390

Order Date: 3/8/2023

Internal Tracking No.: PR 41323/PO 23-0002896

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61562	61562384000	Self Stick Note Pad, 3" x 3", 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	10	PKG	9.39	\$93.90
4	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	10	PKG	11.92	\$119.20

Total **\$530.86**