



# Purchase Order

## PO No. 23115562

Order Date: 3/17/2023

Internal Tracking No.: 23-0003008 / 41554

**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  
Attention To Montessa Turner  
301 W 13TH ST  
Fort Worth TX 76102

**NOTE TO CONTRACTOR:****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	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	62090362204	<b>Highlighter Gel, 4 Pack Yellow, Freight included.</b> Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/31/2023 MPN: MKA-2204 Manufacturer Name: Rediwrite	11	PACK	4.70	\$51.70
2	61573	61573161108	<b>Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: Royal Blue-61573161108-5 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 4/6/2023	14	EACH	3.83	\$53.62



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	64521	64521411714	<b>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.</b> Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 4/6/2023 Manufacturer Name: Skilcraft	15	CRTN	69.56	\$1,043.40
4	64521	64521411714	<b>Transportation and Freight Charge</b> Delivery Date: 4/6/2023	1	EACH	165.60	\$165.60
<b>Total</b>							<b>\$1,314.32</b>