



# Purchase Order

## PO No. 23121654

Order Date: 3/22/2023

Internal Tracking No.: PR 41560/PO 23-0003068

**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  
ATTN: SHERRIE JENKINS  
214-378-2622  
801 S STATE HWY 161  
STE 500  
GRAND PRAIRIE TX 75051-1466

**NOTE TO CONTRACTOR:** Contact

Sherrie Jenkins  
214-378-2622  
sherrie.jenkins@twc.texas.gov

**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	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60569	60569453065	<b>Scissor, Straight, 8" Length, Plus Freight Order Less Than \$25</b> Contract: 605-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/5/2023	7	EACH	4.83	\$33.81
2	62090	62090680109	<b>Highlighter, Yellow, Blister Pack, 2/ Pack, Plus Freight Order Less Than \$25</b> Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/5/2023 MPN: 62090680109 Manufacturer Name: WorkQuest, Inc.	5	Pack	1.86	\$9.30



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**Total \$43.11**