



Purchase Order

PO No. 23120086

Order Date: 3/21/2023

Internal Tracking No.: PR 41567 PO 23-0003072

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

Michael Hocker
TWC
940-387-4689
1713 W Louisiana ST
McKinney TX 75069

NOTE TO CONTRACTOR: please send all shipping details to:
michael.hocker@twc.texas.gov / 940-387-4689

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	Marie Diemer	marie.diemer@twc.texas.gov	(737) 400-5620

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48544	48544903	Hand/Shower Wash, ADX-12 System, 3/CS Contract: 485-S1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 4/10/2023	2	CASE	47.24	\$94.48
2	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: 4/10/2023 Manufacturer Name: Skilcraft	5	CRTN	73.55	\$367.75
3	64521	64521411714	Transportation and Freight Charge Delivery Date: 4/10/2023	1	EACH	100.00	\$100.00



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4	64521	64521411714	Inside Delivery Charge Delivery Date: 4/10/2023	1	EACH	45.20	\$45.20

Total							\$607.43
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