



# Purchase Order

## PO No. 23121648

Order Date: 3/22/2023

Internal Tracking No.: PR41538 / PO 23-0003075

**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: Larkin Shaw  
4611 50th St  
Unit D  
Lubbock TX 79414

**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	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62060	62060282002	<b>Pencil, Mechanical, 1.1mm Bold, Black Lead, Freight Included</b> Attribute 1: Black-62060282002 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 3/31/2023	5	DOZ	14.28	\$71.40

**Total \$71.40**