



# Purchase Order

## PO No. 23123589

Order Date: 4/5/2023

Internal Tracking No.: PR41648 / PO 23-0003271

**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:Aida Paredes  
400 E Hackberry Ave  
McAllen TX 78501

**NOTE TO CONTRACTOR:** NOTE: INSIDE DELIVERY

**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	48505	48505115011	<b>Bag, Trash Can Liner, LLDPE .750 MIL, 11-20 Gallon - Clear, Freight Included</b> Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/19/2023	4	CASE	60.47	\$241.88

**Total \$241.88**