



Purchase Order

PO No. 23124711

Order Date: 4/12/2023

Internal Tracking No.: PR 41905/PO 23-0003343

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 Janedda Brown
512-463-2605
4405 Springdale Rd
RM 556M
Austin TX 78723

NOTE TO CONTRACTOR: Contact

Janedda Brown
512-463-2605
janedda.brown@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	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Black-62080230105 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/26/2023	6	PACK	6.08	\$36.48
2	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080230204 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/26/2023	6	PACK	6.08	\$36.48



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3	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Red-62080230303 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/26/2023	3	PACK	6.08	\$18.24
4	48513	48513500503	Hand Sanitizer, Instant, Gel, 4 Oz. Flip Cap, 24/CS Contract: 485-S1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 5/1/2023	1	CASE	65.31	\$65.31
5	61541	61541221950	File Pocket, 3 1/2" Expansion, Freight included Contract: 615-S1 Contract Type: Term Delivery ARO (days): 21 Delivery Date: 5/3/2023	25	EACH	1.61	\$40.25

Total \$196.76