



# Purchase Order

## PO No. 23125239

Order Date: 4/17/2023

Internal Tracking No.: PR 41861/PO 23-0003425

**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  
4405 Springdale Rd  
Rm 608M - Alison Hernandez  
Austin TX 78723

**NOTE TO CONTRACTOR:** Delivery Contact:

Alison Hernandez  
alison.hernandez@twc.texas.gov  
512-463-7902

**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	Delight Dehorty	delight.dehorty@twc.texas.gov	(737) 249-0658

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080220106	<b>Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25</b> Attribute 1: Fine Blue-62080220221 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/1/2023	1	DOZ	9.30	\$9.30
2	48537	48537030130	<b>Microban Aerosol Spray, 6/15 oz. / cs, Freight Included.</b> Contract: 485-S1 Contract Type: Term Delivery ARO (days): 12 Delivery Date: 5/1/2023 MPN: PG30130 Manufacturer Name: Proctor & Gamble	1	CASE	49.74	\$49.74



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**Total \$59.04**