



# Purchase Order

## PO No. 23147750

Order Date: 5/9/2023

Internal Tracking No.: 23-0003700 / 42189

**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 Sylvia Mercado  
3650 N Buckner  
STE 102  
Dallas TX 75228

**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	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20725	20725292005	<b>Compressed Air 10 Oz. Can. Freight Added When Less Than \$25</b> Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/23/2023	12	EACH	6.04	\$72.48
2	48513	48513501010	<b>Purell Instant Hand Sanitizer Soothing Gel,12oz.;12/CSFreight Included.</b> Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/23/2023 MPN: 3639-12 Manufacturer Name: Purell	2	CASE	68.90	\$137.80



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3	48540	48540273206	<b>Disinfectant, Professional Surface, Broad-Spectrum, 32 Oz Bottle, Capped with Spray Trigger, Purell, 3 Bottles/Case, Freight Included</b> Contract: 485-S1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 5/24/2023	6	CASE	17.29	\$103.74

**Total \$314.02**