



Purchase Order

PO No. 23147784

Order Date: 5/9/2023

Internal Tracking No.: PR 42209/PO 23-0003702

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
4410 Dillon Ln
Ste 44 - Diana Valdez
Corpus Christi TX 78415

NOTE TO CONTRACTOR: Delivery Contact:

Diana Valdez
diana.molina@twc.texas.gov
361-878-3026

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	62080171002	Pen, Ballpoint, Retractable, Soft Grip, Rocket EZ, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue 62080172505 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 5/19/2023	6	DOZ	6.06	\$36.36
2	62080	62080171002	Pen, Ballpoint, Retractable, Soft Grip, Rocket EZ, Plus Freight Order Less Than \$25 Attribute 1: Medium Black 62080172000 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 5/19/2023	6	DOZ	6.06	\$36.36



Purchase Order

PO No. 23147784

Order Date: 5/9/2023

Internal Tracking No.: PR 42209/PO 23-0003702

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	62080	62080171002	Pen, Ballpoint, Retractable, Soft Grip, Rocket EZ, Plus Freight Order Less Than \$25 Attribute 1: Medium Red 62080172604 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 5/19/2023	4	DOZ	6.06	\$24.24
4	62090	62090220989	Marker, Permanent, Fine Tip, Plus Freight Order Less Than \$25 Attribute 1: Black-62090220989 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/23/2023	6	DOZ	7.88	\$47.28
5	83220	83220112	Tape, Transparent, Refill, 3/4" x 1000", Core 1", Multi-Purpose, 6/ Pack, Freight Order Less Than \$50 Contract: 832-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/23/2023	3	PKG	6.56	\$19.68
6	83255	83255190002	Packaging Tape 6 Pack;Freight included Contract: 832-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/23/2023	2	EACH	12.31	\$24.62

Total \$188.54