



Purchase Order

PO No. 23156316

Order Date: 5/25/2023

Internal Tracking No.: PR 42366 PO 23-0003953

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

Sheila Chadwick
TWC
512-936-3443
4405 Springdale Rd
RM 144T
AUSTIN TX 78723

NOTE TO CONTRACTOR: TWC contact - sheila.chadwick@twc.texas.gov
phone: 512-936-3443

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	Marie Diemer	marie.diemer@twc.texas.gov	(737) 400-5620

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080001001	Pen, Ballpoint, Retractable. Comfort Grip, Bio-Degradable, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue-62080001043 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/8/2023	12	DOZ	8.79	\$105.48

Total \$105.48