

Purchase Order PO No. 23157976

Order Date: 6/6/2023 Internal Tracking No.: 23-0004087 / 42544

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 Central Texas Tele-Center +1 (210) 258-6748 Attn: Lydia Garza 4801 NW Loop 410 Ste 725 San Antonio TX 78229

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

Agenc	•		urchaser	Email				Phone
Texas Workforce Commission - 320			elly Hall	kelly.hall@	twc.texas.gov			(737) 667-5150
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	45006	45006100100	Rayovac Ultra Pro ALAA-24 1.35lbs/pack; 288 batto Case.Plus Freight Order Le \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/20/2023 MPN: ALAA-24 Manufacturer Name: Rayovac	eries /	1	PACK	8.70	\$8.70

Total \$8.70