



# Purchase Order

## PO No. 23165704

Order Date: 6/15/2023

Internal Tracking No.: PO#23-0004240, PR#42672

**Contractor Info**

WorkQuest, Inc.  
17419760511  
1011 East 53 1/2 Street  
Austin, TX 78751

(512) 451-8145

**Bill To**

101 East 15th Street, Room 0210 Annex  
Austin TX 78778

**Ship To**

Texas Workforce Commission - 320  
TWC PRINT SHOP  
4405-A SPRINGDALE ROAD  
AUSTIN TX 78723

**NOTE TO CONTRACTOR:** RM 566M

**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	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20468	20468595457	<b>Mouse Pad, Anti-Static, Red, 9-3/8 " X 7-7/8 ", 12/Pkg Plus Freight Order Less Than \$50</b> Attribute 1: Blue-20468595507 Contract: 204-S1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 6/26/2023 Notes: RM 556M	2	DOZ	27.21	\$54.42

**Total \$54.42**