

Purchase Order PO No. 23165899

Order Date: 6/19/2023

Internal Tracking No.: PR 42858 PO 23-0004284

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 500 Chestnut St., Suite 1425 Attn: Larkin Shaw Abilene TX 79602-1460

NOTE TO CONTRACTOR: Deliver to:

Larkin Shaw larkin.shaw@twc.texas.gov

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

Agend	y	Р	urchaser		Email				Phone
Texas Workforce Commission - 320			MaryLou Ochoa		marylou.ochoa@twc.texas.gov				
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item			QTY	UOM	Unit Price	Extended Price
1	64521	64521411714	Paper, Bond, Premium No. 4, 500 Sheets/Pkg, Included. Qty P 40, 41, 121, 500, Contract: 645-S1 Contract Type: Te Delivery ARO (da Delivery Date: 7/2 Manufacturer Nar	20 lb., 8-1/2 10 Pkgs/CS, Price breaks and 800 case rm ays): 20 10/2023	" x 11", Freight at 3, 7,	1	CRTN	74.59	\$74.59

Total \$74.59