



Purchase Order

PO No. 23168302

Order Date: 7/11/2023

Internal Tracking No.: 23-0004577 / 43116

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

| Agency | Purchaser | Email | Phone |
|----------------------------------|------------|--------------------------|----------------|
| Texas Workforce Commission - 320 | Kelly Hall | kelly.hall@twc.texas.gov | (737) 667-5150 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 1 | 20725 | 20725292005 | Compressed Air 10 Oz. Can. Freight Added When Less Than \$25 Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/25/2023 Notes: Ring Doorbell to allow entrance for delivery. | 12 | EACH | 6.04 | \$72.48 |
| 2 | 48613 | 48613501 | Hand Sanitizer, Instant, Purell, Green Seal Certified, 8 Oz. Pump Bottle, 12/CS Contract: 486-S1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 7/31/2023 Notes: Ring Doorbell to allow entrance for delivery. | 2 | CASE | 49.68 | \$99.36 |



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|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 3 | 64521 | 64521350104-1 | Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11" Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 7/31/2023 Notes: Ring Doorbell to allow entrance for delivery. Manufacturer Name: Skilcraft | 10 | CRTN | 60.91 | \$609.10 |

Total \$780.94