



# Purchase Order

## PO No. 23169552

Order Date: 7/11/2023

Internal Tracking No.: 23-0004592 / 42990

**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  
aida.paredes@twc.texas.gov  
Attention To Aida Paredes  
400 E HACKBERRY AVE  
McAllen TX 78501

**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	08044	08044402009	<b>Lanyard, Neck, Bulldog Clip, Black, 3/4", Safety Breakaway, Plus Freight Order Less than \$50</b> Contract: 080-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/25/2023	25	EACH	2.14	\$53.50
2	61573	61573151026	<b>Binder, Pressboard, 1" Capacity, 8 1/2" x 11", 3 Ring, Plus Freight Order Less Than \$25</b> Attribute 1: Black-61573151026 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 7/31/2023	12	EACH	2.90	\$34.80

**Total \$88.30**