



# Purchase Order

## PO No. 23191971

Order Date: 8/8/2023

Internal Tracking No.: PR 43881 PO 23-0004923

**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  
400 E Hackberry Ave  
Attn: Roxanna C De Leon  
McAllen TX 78501-90222

**NOTE TO CONTRACTOR: Deliver To:**

Roxanna D De Leon  
roxanna.deleon@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**

Agency	Purchaser	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	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: 8/28/2023	12	EACH	2.90	\$34.80
2	64521	64521350104-1	<b>Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11"</b> Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 8/28/2023 Manufacturer Name: Skilcraft	5	CRTN	63.40	\$317.00

**Total \$351.80**