



# Purchase Order

## PO No. 24000382

Order Date: 9/8/2023

Internal Tracking No.: PR 44282/PO 24-0000629

**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  
ATTN MARIA EVANS  
817-420-1844 X5200  
301 W 13TH ST  
FORT WORTH TX 76102-4601

**NOTE TO CONTRACTOR:** Contact

Maria Evans  
817-420-1844 x5200  
maria.evans@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	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	61562383601	<b>Self Stick Note Pad, 3" x 3", Neon, 100 Sheets/Pad, 6 Pads/Pk, Plus Freight Order Less Than \$25</b> Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/22/2023 Manufacturer Name: 3M	5	PACK	8.24	\$41.20

**Total \$41.20**