

Purchase Order PO No. 24010922

Order Date: 10/2/2023

Phone

Internal Tracking No.: PR44584 / PO 24-0000991

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: Rose Kleefman 2810 E MLK Jr Blvd Austin TX 78702

NOTE TO CONTRACTOR:

Disclaimer

Agency

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

Purchaser

Texas Workforce Commission - 320 Donna Navarro donna.					navarro@twc.texas.gov			(737) 400-5662
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	45006	45006100104	Rayovac Ultra Pro C-12 Pack Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/16/2023 MPN: ALC-12PPJ Manufacturer Name: Rayovac	k, Plus	1	PACK	10.48	\$10.48

Email

Total \$10.48