



Purchase Order

PO No. 24012027

Order Date: 10/10/2023

Internal Tracking No.: PR 44817 24-0001095

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
Anna Colbert
101 e 15th st
Room 514
Austin TX 78778

NOTE TO CONTRACTOR: POC

Anna Colbert
(737) 667-5638
anna.colbert@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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080190007	Pen, Erasable, Retractable, Gel Ink, .7mm, Refillable, Plus Freight Order Less Than \$25 Attribute 1: Blue Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/24/2023	10	DOZ	9.29	\$92.90
2	61519	61519130779	Calendar, Desk Pad, 22 X 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2024 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/24/2023 MPN: HOD124 Manufacturer Name: House of Doolittle	6	EACH	8.49	\$50.94



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Total \$143.84