



# Purchase Order

## PO No. 24012401

Order Date: 10/12/2023

Internal Tracking No.: 24-0001136 / 44829

**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  
Tarrant County S Mgmt Unit 2-3  
+1 (817) 759-3522  
Attention To Joseph F Coleman  
2400 CIRCLE DR  
STE 200  
Fort Worth TX 76119

**NOTE TO CONTRACTOR:** "Delivery Contact: Joseph Coleman Phone: +1 (817) 759-3522  
Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.24-0001136 / 44829

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 "

**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	20725	20725292005	<b>Compressed Air 10 Oz. Can. Freight Added When Less Than \$25</b> Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/26/2023	12	EACH	6.04	\$72.48
2	62090	62090383509	<b>Highlighter, Chisel Tip, Yellow, 100% Recycled, 12 Ea/Box, Plus Freight Order Less Than \$25</b> Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/26/2023	3	DOZ	9.50	\$28.50



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3	61519	61519130779	<b>Calendar, Desk Pad, 22 X 17, 12 Months, Plus Freight Order Less Than \$25</b> Attribute 1: 2024 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/26/2023 MPN: HOD124 Manufacturer Name: House of Doolittle	4	EACH	8.49	\$33.96

**Total \$134.94**