

Purchase Order PO No. 24020410

Order Date: 10/20/2023

Internal Tracking No.: 24-0001271 / 44874

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 Records Management Center +1 (512) 929-1927 x1238 Attention To Cassandra D VanWart 4405 SPRINGDALE RD Austin TX 78723

NOTE TO CONTRACTOR: Delivery Contact: Cassandra VanWart +1 (512) 929-1927 x1238

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 #.24-0001271 / 44874

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 #	ltem	QTY	UOM	Unit Price	Extended Price
1	48540	48540030110	Microban Disinfecting and Multi Purpose Spray, 6/32 oz/cs, Freight Included. Contract: 485-S1 Contract Type: Term Delivery ARO (days): 12 Delivery Date: 11/1/2023 MPN: PG30110 Manufacturer Name: Proctor & Gamble	1	CASE	37.16	\$37.16
2	45006	45006100106	Rayovac Ultra Pro D-12 PackPlus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/3/2023 MPN: ALD-12PPJ Manufacturer Name: Rayovac	1	PACK	14.48	\$14.48



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Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
3	61562	61562383602	Self Stick Note Pad, 3" x 3", Yellow, Fan fold refill, 100 Sheets/Pad, 12 Pads/Pk, Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/3/2023 Manufacturer Name: 3M	1	PACK	10.79	\$10.79
4	61562	61562381501	Note Pad, Self Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/ Pkg, Plus Freight Less Than 12 Pkg Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/3/2023	1	PKG	4.80	\$4.80
5	62080	62080220106	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 Attribute 1: Medium Red-62080220304 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/3/2023	1	DOZ	9.30	\$9.30

Total \$76.53