

# Purchase Order PO No. 24035821

Order Date: 10/30/2023 Internal Tracking No.: PR44974 / PO 24-0001391

Contractor Info WorkQuest, Inc. 17419760511 1011 East 53 1/2 Street Austin, TX 78751

(512) 451-8145

#### NOTE TO CONTRACTOR: NOTE: HOME DELIVERY ADDRESS

### 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:

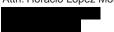
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

## Bobby Pounds

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agend	cy	P	Purchaser	Email				Phone
Texas	Workforce C	ommission - 320 D	Donna Navarro	donna.na	varro@twc.te>	(as.gov		(737) 400-5662
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	64521	64521411716	Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2 500 Sheets/Pkg, 10 Pkgs/CS Included. Qty price breaks 40, 41, 121, 500, and 800 cas Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/20/2023 Manufacturer Name: Skilcraft	2" x 11", 5, Freight 5 at 3, 7,	1	CRTN	74.59	\$74.59
2	62086	62086509205	Dry Erase Starter Kit, 4 Ch Eraser, Cleaner, Plus Freig Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/13/2023		1	SET	8.30	\$8.30
3	62086	62086509205	Transportation and Freight Delivery Date: 11/13/2023	Charge	1	EACH	5.00	\$5.00

Bill To 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To HOME DELIVERY ADDRESS Attn: Horacio Lopez Montes





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Total \$87.89