



Purchase Order

PO No. 24035807

Order Date: 10/30/2023

Internal Tracking No.: PO 24-0001401 / PR 44905

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: Shari Ingram
+1 (281) 454-2316
4111 Fairmont Pkwy
STE 104 A
Pasadena TX 77504

NOTE TO CONTRACTOR: Delivery Contact: [Shari Ingram +1 (281) 454-2316]
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 #.

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	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	62090220989	Marker, Permanent, Fine Tip, Plus Freight Order Less Than \$25 Attribute 1: Black-62090220989 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/13/2023	2	DOZ	7.88	\$15.76
2	20468	20468595457	Mouse Pad, Anti-Static, Red, 9-3/8 " X 7-7/8 ", 12/Pkg Plus Freight Order Less Than \$50 Attribute 1: Blue-20468595507 Contract: 204-S1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 11/9/2023	1	DOZ	27.21	\$27.21



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	62080	62080100017	Pen, .7MM Medium Point, Retractable, Refillable, Gel ink, Plus Freight Order Less Than \$25 Attribute 1: Blue Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/13/2023	2	DOZ	9.46	\$18.92

Total \$61.89