



Purchase Order

PO No. 24036369

Order Date: 11/2/2023

Internal Tracking No.: 24-0001442 / 45109

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
Attn Cassandra VanWart
cassandra.vanwart@twc.texas.gov
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 #.24-0001442 / 45109

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	45006	45006100107	Rayovac Ultra Pro D-12 Pack Freight Included.96 batteries/CS. Contract: 615-S1 Contract Type: Term Delivery ARO (days): 5 Delivery Date: 11/7/2023 MPN: ALD-12PPJ Manufacturer Name: Rayovac	1	CASE	107.48	\$107.48

Total \$107.48