



# Purchase Order

## PO No. 24037516

Order Date: 11/9/2023

Internal Tracking No.: PR 45221 24-0001534

**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  
Brittania Blanks  
909 MAIN ST  
Brownwood TX 76801

**NOTE TO CONTRACTOR: POC**

Brittania L Blanks  
(325) 200-0901  
brittania.blanks@twc.texas.gov

**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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	61562500001	<b>Legal Pad, White, 8-1/2" X 11-3/4"; Freight is included.</b> Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/23/2023 MPN: 00598 Manufacturer Name: Bazic	36	EACH	2.01	\$72.36
2	61562	61562383601	<b>Self Stick Note Pad, 3" x 3", Neon, 100 Sheets/Pad, 6 Pads/Pk, Plus Freight Order Less Than \$25</b> Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/23/2023 Manufacturer Name: 3M	7	PACK	8.24	\$57.68



# Purchase Order

PO No. 24037516

Order Date: 11/9/2023

Internal Tracking No.: PR 45221 24-0001534

**Total \$130.04**