



# Purchase Order

## PO No. 24055423

Order Date: 1/3/2024

Internal Tracking No.: PR 45666 24-0002061

**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  
Roger Gonzales  
101 E 15TH ST  
Room # 354  
Austin TX 78778

**NOTE TO CONTRACTOR: POC**

Roger Gonzales  
(512) 936-3117  
roger.gonzales@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	61519	61519130779	<b>Calendar, Desk Pad, 22 X 17, 12 Months, Plus Freight Order Less Than \$25</b> Attribute 1: 2024 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/17/2024 MPN: HOD124 Manufacturer Name: House of Doolittle	2	EACH	8.49	\$16.98
2	20140	20140920217	<b>Glove, Work, Utility, One Pair, Plus Freight Order Less Than \$50</b> Attribute 1: X-Large 20140920217-4 Contract: 201-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/17/2024 MPN: DeWalt DPG 217	1	PR	12.74	\$12.74



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3	20140	20140920217	<b>Transportation and Freight Charge</b> Attribute 1: X-Large 20140920217-4 Delivery Date: 1/17/2024	1	EACH	50.00	\$50.00

**Total \$79.72**