

Purchase Order PO No. 24207763

Order Date: 6/25/2024 Internal Tracking No.: PR 47785 PO 24-0004029

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

(512) 451-8145

NOTE TO CONTRACTOR: Deliver To:

Danette Townsend danette.townsend@twc.texas.gov (866) 630-3739 x5177

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	Р	urchaser	Email				Phone
Texas Workforce Commission - 320			laryLou Ochoa	marylou.ochoa@twc.texas.gov			(512) 111-1111	
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	61562	61562500001	Legal Pad, White, 8-1/2" X Order in multiples of 12. Fr added to orders less than \$2 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/9/2024 MPN: 598 Manufacturer Name: Bazic	reight is	36	EACH	2.01	\$72.36

Bill To 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778

Ship To 1125 Judson Rd., STE 133 Attn: Danette Townsend Longview TX 75601-5196



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2	61562	61562351001	Legal Ruled, Junior Size 5" X 8" White Micro Perforated Pad. 50 Sheet Pad. Freight Is Added To Orders Less Than \$25. Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/9/2024 MPN: OF12332 Manufacturer Name: Bangkit	3	PKG	14.04	\$42.12
3	62080	62080151541	Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080151541 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/9/2024	3	DOZ	10.60	\$31.80
4	62090	62090680109	Highlighter, Yellow, Blister Pack, 2/ Pack, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/9/2024 MPN: 62090680109 Manufacturer Name: WorkQuest, Inc.	5	Pack	1.86	\$9.30
5	62090	62090680208	Highlighter, Blister Pack, 4: Yellow, Pink, Orange, Green, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/9/2024	4	Pack	4.80	\$19.20
6	45006	45006100100	Rayovac Ultra Pro ALAA-24 24/pack 1.35lbs/pack; 288 batteries / Case.Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/9/2024 MPN: ALAA-24 Manufacturer Name: Rayovac	3	PACK	8.70	\$26.10



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
7	45006	45006100102	Rayovac High Energy 824-12k 12/ pack .32lbs/pack.Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/9/2024 MPN: 824-12K Manufacturer Name: Rayovac	2	PACK	4.75	\$9.50

Total \$210.38