



Purchase Order

PO No. 25107093

Order Date: 3/27/2025

Internal Tracking No.: PO#5-0002716, PR#51277

Contractor Info

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

(512) 451-8145

Bill To

101 E 15TH ST
ROOM 300
AUSTIN TX 78778

Ship To

520 E, Central Parkway
STE 232
Plano TX 75074

NOTE TO CONTRACTOR:**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.

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61529	61529301006	Correction Tape,Standard Tip, White, Single Line, Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/10/2025	15	EACH	1.77	\$26.55
2	61562	61562351002	Legal Ruled, Junior Size 5" X 8" Yellow, 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: 4/10/2025 MPN: OF12334 Manufacturer Name: Bangkit	2	PKG	7.00	\$14.00

Total \$40.55