



Purchase Order

PO No. 25134954

Order Date: 5/2/2025

Internal Tracking No.: PR 51728 25-0003111

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

Aida Paredes
400 E HACKBERRY AVE
MCALLEN TX 78501

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.

Signature on File

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	83220	83220112	Tape, Transparent, Refill, 3/4" x 1000", Core 1", Multi-Purpose, 6/Pack, Freight Order Less Than \$50 Contract: 832-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/16/2025	2	PKG	6.56	\$13.12
2	31024	31024960004	White Woven, with bottom left window, Diagonal Seam, gummed, 500 envelopes/Box. Freight included. Contract: 310-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/16/2025	4	BOX	31.63	\$126.52



Purchase Order

PO No. 25134954

Order Date: 5/2/2025

Internal Tracking No.: PR 51728 25-0003111

[illegible]