

Purchase Order PO No. 23111745

Order Date: 2/27/2023 Internal Tracking No.: PO 23-0002778 / PR 41136

Ship To

Texas Workforce Commission

Attn: CCRC Lynnette Swonke

+1 (512) 377-0327 4800 N Lamar Blvd

Austin TX 78756

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

(512) 451-8145

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:

Bill To

101 EAST 15TH ST., RM 446

AUSTIN TX 78778

Accts Payable: APPO@twc.state.tx.us

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 C	ommission - 320 R	ubyna Ochoa	rubyna.oc	hoa@twc.tex	as.gov		(737) 295-0317
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	45006	45006100100	Rayovac Ultra Pro ALAA-24 1.35lbs/pack; 288 batte Case.Plus Freight Order Les \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/13/2023 MPN: ALAA-24 Manufacturer Name: Rayovac	eries /	2	PACK	8.70	\$17.40
2	45006	45006100108	Rayovac Ultra Pro 9V-12 Batteries;Plus Freight Orde Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/13/2023 MPN: A1604 Manufacturer Name: Rayovac		3	PACK	19.75	\$59.25



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Total \$76.65