



# Purchase Order

## PO No. 23112228

Order Date: 3/2/2023

Internal Tracking No.: PR 41250/PO 23-0002826

**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  
400 E. Hackberry Ave  
Attn: Aida Paredes  
McAllen TX 78501

**NOTE TO CONTRACTOR:** Delivery Contact:

Aida Paredes  
aida.paredes@twc.texas.gov  
956-984-4910

**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	Delight Dehorty	delight.dehorty@twc.texas.gov	(737) 249-0658

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48505	48505115002	<b>Bag, Trash Can Liner, HDPE 6 MIC, 4 Gallon - Clear</b> Attribute 1: Clear-66524115002 Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/16/2023	4	CASE	18.31	\$73.24
2	48505	48505115028	<b>Bag, Trash Can Liner, LLDPE 3.0 MIL, 55 Gallon - Clear, Freight Included</b> Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/16/2023	4	CASE	62.46	\$249.84



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	48505	48505113019	<b>Bag, Trash Can Liner, LLDPE 1.125 MIL, 33 Gallon - Clear, Freight Included</b> Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/16/2023	4	CASE	67.30	\$269.20
4	48544	48544903	<b>Hand/Shower Wash, ADX-12 System, 3/CS</b> Contract: 485-S1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 3/20/2023	4	CASE	47.24	\$188.96

**Total \$781.24**