

Purchase Order PO No. 23112403

Order Date: 3/3/2023

Internal Tracking No.: PR 41252 PO 23-0002839

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 TWC 956-984-4910 400 E HACKBERRY AVE MCALLEN TX 78501

NOTE TO CONTRACTOR: please send all shipping details to:

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	Marie Diemer	marie.diemer@twc.texas.gov	(737) 400-5620

Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM	Unit Price	Extended Price
1	48505	48505113015	Bag, Trash Can Liner, LLDPE 1.125 MIL, 33 Gallon - Black, Freight Included Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/17/2023	4	CASE	67.30	\$269.20
2	48505	48505115030	Bag, Trash Can Liner, LLDPE 3.0 MIL, 55 Gallon - Black, Freight Included Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/17/2023	4	CASE	62.46	\$249.84



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Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	иом	Unit Price	Extended Price
3	64075	6407558	Toilet Paper, 2 Ply, 4"x4", Contains 20-60% Post Consumer Recycled Content, 506 Sheets/Roll, 80 Rolls/CS, 1-287 Cases	5	CASE	47.72	\$238.60
			Contract: 640-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/17/2023				

Total \$757.64