



Purchase Order

PO No. 23113832

Order Date: 3/9/2023

Internal Tracking No.: PR 41404/PO 23-0002911

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

TWC - CCRC
4800 N. Lamar Blvd
Attn: Mandy Frederick
Austin TX 78756

NOTE TO CONTRACTOR: Delivery Contact:

Mandy Frederick
mandy.frederick@twc.texas.gov
512-377-0381

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	20142	20142871134	Glove, Vinyl, Latex Free, Disposable, Non-Sterile 100 Pr/Box Attribute 1: Medium 20142871134-1 Contract: 201-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/23/2023	30	BOX	11.76	\$352.80
2	48505	48505115020	Bag, Trash Can Liner, LLDPE 1.1125 MIL, 40-44 Gallon - Clear, Freight Included Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/23/2023	4	CASE	72.37	\$289.48



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3	45006	45006100104	Rayovac Ultra Pro C-12 Pack, Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/23/2023 MPN: ALC-12PPJ Manufacturer Name: Rayovac	6	PACK	10.48	\$62.88

Total \$705.16