



Purchase Order Change Notice

PO No. 23169874

Order Date: 7/13/2023

Internal Tracking No.: PR 43322 PO 23-0004644

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
520 E Central Pkwy, Suite 232
Attn: Mistidawn Ferguson
Plano TX 75074

NOTE TO CONTRACTOR:

Deliver to:

Mistidawn Ferguson

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated):7/13/2023 5:05 pm-Header level note changed From null to Deliver to:

Mistidawn Ferguson

7/13/2023 5:05 pm-Internal tracking number changed From PR 43322 PO to PR 43322 PO 23-0004644

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/CO-OP Member | Purchaser | Email | Phone |
|----------------------------------|---------------|-----------------------------|-------|
| Texas Workforce Commission - 320 | MaryLou Ochoa | marylou.ochoa@twc.texas.gov | |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Amount |
|--------|-----------|---------------------------------|---|-----|-----|------------|-----------------|
| 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: 7/27/2023 | 3 | PKG | 6.56 | \$19.68 |



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|--------|-----------|---------------------------------|---|-----|------|------------|-----------------|
| 2 | 61562 | 61562500001 | Legal Pad, White, 8-1/2" X 11-3/4"; Freight is included. Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/27/2023 MPN: 00598 Manufacturer Name: Bazic | 36 | EACH | 2.01 | \$72.36 |

Total \$92.04