



# Purchase Order

## PO No. 24021024

Order Date: 10/25/2023

Internal Tracking No.: PR 44876 PO 24-0001330

**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  
4405 Springdale Rd  
Cassandra D VanWart  
Austin TX 78723-6050

**NOTE TO CONTRACTOR:** Deliver To:

Cassandra D VanWart  
cassandra.vanwart@twc.texas.gov

**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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080190267	<b>Pen, Gel Ink, Medium Point, Rubber Grip, GR8/Sarasa Dry X10, Plus Freight Order Less Than \$25</b> Attribute 1: Black-62080190267 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/8/2023	1	DOZ	14.35	\$14.35
2	61529	61529301006	<b>Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25</b> Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/8/2023	12	EACH	1.77	\$21.24



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3	08010	08010106451	<b>ID Card Reel, Black, Bulldog Clip, 36" Retractable Cord, Reinforced Vinyl Card Clip, Without Dome, Plus Freight on Orders Less than \$25</b> Contract: 080-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 11/24/2023	1	EACH	2.85	\$2.85
4	20725	20725292005	<b>Compressed Air 10 Oz. Can. Freight Added When Less Than \$25</b> Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/8/2023	4	EACH	6.04	\$24.16

**Total \$62.60**