



Purchase Order

PO No. 24021353

Order Date: 10/27/2023

Internal Tracking No.: 24-0001366 / 45000

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
Central Texas Tele-Center
+1 (210) 258-6748
Attention To Lydia Garza
4801 NW LOOP 410, STE 902
lydia.garza@twc.texas.gov
San Antonio TX 78229

NOTE TO CONTRACTOR: "Delivery Contact: Lydia Garza +1 (210) 258-6748
Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.24-0001366 / 45000

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 "

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	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20725	20725292005	Compressed Air 10 Oz. Can. Freight Added When Less Than \$25 Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/10/2023	4	EACH	6.04	\$24.16
2	20468	20468595457	Mouse Pad, Anti-Static, Red, 9-3/8 " X 7-7/8 ", 12/Pkg Plus Freight Order Less Than \$50 Attribute 1: Blue-20468595507 Contract: 204-S1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 11/6/2023	3	DOZ	27.21	\$81.63



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3	48528	48528500209	Cleaner, Glass,CorrectPac CP1432L, 24 Packs/CS. Freight is included. Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/10/2023 MPN: CP1432 Manufacturer Name: Correct Pac	1	CASE	16.39	\$16.39

Total \$122.18