



Purchase Order

PO No. 24021503

Order Date: 10/27/2023

Internal Tracking No.: PR 44837 PO 24-0001382

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, RM 426M
4405 SPRINGDALE RD
Austin TX 78723

NOTE TO CONTRACTOR: Delivery To:

Janedda Brown
janedda.brown@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	62086	62086509262	Marker, Dry Erase, Chisel Tip, 12 Each, Plus Freight Order Less Than \$25 Attribute 1: Black-62086509262-1 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/10/2023	2	DOZ	6.22	\$12.44
2	62086	62086509262	Marker, Dry Erase, Chisel Tip, 12 Each, Plus Freight Order Less Than \$25 Attribute 1: Blue-62086509262-2 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/10/2023	2	DOZ	6.22	\$12.44



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Total \$24.88