



Purchase Order

PO No. 24048645

Order Date: 12/7/2023

Internal Tracking No.: PR 45386 PO 24-0001824

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR: Deliver To:
Kaila A Cumby

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	48613	48613501	Hand Sanitizer, Instant, Purell, Green Seal Certified, 8 Oz. Pump Bottle, 12/CS Contract: 486-S1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 12/25/2023 Ship to Address: Texas Workforce Commission 101 E 15th St. RM 274 Kalia A Cumby Austin TX 78778-001	4	CASE	49.68	\$198.72



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	61562500002	Legal Pad, Yellow, 8-1/2" X 11-3/4", Freight is included Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/21/2023 Ship to Address: Texas Workforce Commission 101 E 15th St. RM 274 Kalia A Cumby Austin TX 78778-001 MPN: 00597 Manufacturer Name: Bazic	24	EACH	2.64	\$63.36
3	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: 12/21/2023 Ship to Address: Texas Workforce Commission 101 E 15th St. RM 274 Kalia A Cumby Austin TX 78778-001 MPN: 00598 Manufacturer Name: Bazic	24	EACH	2.01	\$48.24
4	61515	61515074505	Appointment Planner, Monthly, Black, Wire Bound, 8-7/8 X 11-1/4, Black, 100% Post-Consumer Recycled, Freight included Attribute 1: 2024 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/21/2023 Ship to Address: Texas Workforce Commission 101 E 15th St, RM 274 Kaila A Cumby Austin TX 78778	20	EACH	15.76	\$315.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	62060	62060162005	Pencil, Mechanical, 0.7mm Lead, Black Barrel, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 1/8/2024 Ship to Address: Texas Workforce Commission 101 E 15th St, RM 274 Kaila A Cumby Austin TX 78778	2	DOZ	23.22	\$46.44

Total \$671.96