



Purchase Order

PO No. 24054398

Order Date: 12/19/2023

Internal Tracking No.: PR 45577 24-0001956

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
Baseemah S Hasan
3320 PHOENIX DR
Fort Worth TX 76116

NOTE TO CONTRACTOR: POC

Baseemah Hasan
(817) 759-3773
baseemah.hasan@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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62020	62060283003	Pencil, Mechanical, American Classic, Black Barrell, 12 Pencils/ Pack, Plus Freight Order Less Than \$25 Attribute 1: 0.5mm-62060283003-1 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/2/2024	1	PACK	14.55	\$14.55



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2	64521	64521411714	Paper, Bond, Recycled, White, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS, Freight Included. Qty Price breaks at 3, 7, 40, 41, 121, 500, and 800 cases. Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 1/8/2024 Manufacturer Name: Skilcraft	8	CRTN	69.56	\$556.48

Total \$571.03