



Purchase Order

PO No. 23007122

Order Date: 9/21/2022

Internal Tracking No.: PR 39147/PO 23-0000916

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
Attn: Vanessa Trevino
210-256-3020
4801 NW Loop 410
STE 725
San Antonio TX 78229-5308

NOTE TO CONTRACTOR: PLEASE CALL OR EMAIL ATTENTION PERSON BELOW WHEN DELIVERY WILL BE MADE. PROVIDED TRACKING NUMBER WHEN POSSIBLE.

Contact:

Vanessa Trevino
210-256-3020
vanessa.trevino@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	Anna James	anna.james@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64521	64521350104-1	Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11" Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/11/2022 Manufacturer Name: Skilcraft	1	CRTN	66.87	\$66.87
2	61562	61562385601	Self Stick Note Pad, 4" x 6", Neon, Lined, 100 Sheets/Pad, 6 Pads/Pk, Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/5/2022 Manufacturer Name: 3M	4	PACK	10.25	\$41.00



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Total \$107.87