



Purchase Order

PO No. 23051700

Order Date: 11/16/2022

Internal Tracking No.: PR 40168/PO 23-0001624

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 630M - Willette Wallace
Austin TX 78723

NOTE TO CONTRACTOR:**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	Delight Dehorty	delight.dehorty@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61541	61541221950	File Pocket, 3 1/2" Expansion, Freight included Contract: 615-S1 Contract Type: Term Delivery ARO (days): 21 Delivery Date: 12/7/2022	50	EACH	1.61	\$80.50
2	61541	6154115	Expanding File, Letter Size, 1.5" Expansion, Freight included Contract: 615-S1 Contract Type: Term Delivery ARO (days): 21 Delivery Date: 12/7/2022	25	EACH	1.61	\$40.25
3	62080	62080220106	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 Attribute 1: Medium Red-62080220304 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/30/2022	4	DOZ	9.30	\$37.20



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4	62080	62080220106	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 Attribute 1: Medium Black-62080220106 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/30/2022	4	DOZ	9.30	\$37.20
5	64085	64085121008	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS Contract: 640-S1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 12/1/2022	1	CASE	61.85	\$61.85
6	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: 12/6/2022 Manufacturer Name: Skilcraft	3	CRTN	63.40	\$190.20

Total \$447.20