



Purchase Order Change Notice

PO No. 24080128

Order Date: 2/13/2024

Internal Tracking No.: PO 24-0002505 / PR 46021

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: David Alvarez
+1 (512) 372-6148
4405 SPRINGDALE RD
RM 112T
Austin TX 78723

NOTE TO CONTRACTOR:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated):2/13/2024 3:38 pm-Change to Line 4: Quantity changed from 4 to 0.

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/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	62080	62080230105	Pen, Gel Ink, 0.7Mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Black-62080230105 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/27/2024	7	PACK	6.08	\$42.56



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2	62080	62080230105	Pen, Gel Ink, 0.7Mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Red-62080230303 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/27/2024	4	PACK	6.08	\$24.32
3	61562	61562384315	Self Stick Note Pad, 3" X 5", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/27/2024	12	PKG	16.17	\$194.04
4	62060	62060182003	Lead Refill, 0.7mm. 12 Leads/Tube, 12 Tubes/Box, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 3/14/2024	0	BOX	11.11	\$0.00

Total \$260.92