



Purchase Order

PO No. 24081014

Order Date: 2/20/2024

Internal Tracking No.: 24-0002591 / 46217

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: "Delivery Contact: POC Sylvia Rodriguez @ sylvia.rodriguez1@twc.texas.gov
Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.24-0002591 / 46217

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	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61529	61529670100	Mini Correction Tape - 3pack, Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/5/2024 Ship to Address: Texas Workforce Commission POC Sylvia Rodriguez sylvia.rodriguez1@twc.texas.gov 101 E 15TH ST Austin TX 78778 MPN: 61529670100 Manufacturer Name: Skilcraft	4	PACK	2.91	\$11.64



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	05060	05060221404	Frame, Picture, Aluminum, 8 1/2" x 11", Plus Freight Order Less Than 12 Each Attribute 1: Gold/Non-Glare Glass-05060221453-1 Contract: 050-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 3/21/2024 Ship to Address: Texas Workforce Commission POC Sylvia Rodriguez 101 E 15TH ST Austin TX 78778	12	EACH	12.05	\$144.60
3	62086	62086010014-1	Marker, Dry Erase, Bullit Tip, Plus Freight Order Less Than \$25 Attribute 1: Black 62086010014-4 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/5/2024 Ship to Address: Texas Workforce Commission POC Sylvia Rodriguez 101 E 15TH ST sylvia.rodriguez1@twc.texas.gov Austin TX 78778	2	DOZ	7.14	\$14.28

Total \$170.52