



# Purchase Order

## PO No. 24088124

Order Date: 2/25/2024

Internal Tracking No.: PR46208 / PO 24-0002648

**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  
Misty Malnassy  
4405 Springdale Rd  
Rm 678M  
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	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61573	61573161108	<b>Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: Royal Blue-61573161108-5 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/18/2024	2	EACH	3.83	\$7.66
2	61573	61573161108	<b>Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: Black-61573161108-2 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/18/2024	2	EACH	3.83	\$7.66



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61573	61573173103	<b>Binder, 2" Capacity, 3 Ring, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: Blue-61573173103-3 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/18/2024	2	EACH	4.98	\$9.96
4	61573	61573173103	<b>Binder, 2" Capacity, 3 Ring, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: Black-61573173103-2 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/18/2024	2	EACH	4.98	\$9.96
5	62080	62080220106	<b>Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25</b> Attribute 1: Medium Red-62080220304 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/11/2024	1	DOZ	9.30	\$9.30

**Total \$44.54**