



Purchase Order

PO No. 24088239

Order Date: 2/26/2024

Internal Tracking No.: PR 46300 24-0002659

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: POC

Misty Malnassy
(512) 987-6151
misty.malnassy@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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61593	61593421500	Self Stick Flags, .5" x 1.7", Multi color, 1 color per dispenser,35 flags/Dispenser, 4 Dispensers/Pk, Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/11/2024 Manufacturer Name: 3M	4	PACK	3.63	\$14.52
2	61562	61562381501	Note Pad, Self Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/ Pkg, Plus Freight Less Than 12 Pkg Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/11/2024	2	PKG	4.80	\$9.60



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3	61511	61511062467	Index Tabs, Numbered 1-10, Multi-Color Tabs, 8 1/2" x 11", White Heavy Weight, Freight Included Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/11/2024 MPN: 61511062467 Manufacturer Name: WorkQuest, Inc.	10	PKG	2.29	\$22.90
4	61573	61573162106	Binder, 1 1/2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: Black-61573162106-2 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/18/2024	18	EACH	4.17	\$75.06

Total \$122.08