



Purchase Order

PO No. 24112393

Order Date: 3/18/2024

Internal Tracking No.: PR 46582/PO 24-0002933

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 CARMEN ORTIZ
512-755-6307
2810 E MLK JR BLVD
RM 508
AUSTIN TX 78702

NOTE TO CONTRACTOR: Contact

Maria (Carmen) Ortiz
512-755-6307
carmen.ortiz@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	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	20772502033	Labels, Address, Avery 5160, 1" X 2-5/8", White, 30 Labels/Sheet, 100 Sheet/Box, Freight Included, Quantity Price break at 2 Boxes Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/1/2024 MPN: 20772502033 Manufacturer Name: WorkQuest, Inc.	1	BOX	25.00	\$25.00



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2	64521	64521411718	Paper, Bond, Recycled, White, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS, Freight Included. Qty price breaks at 10, 40, 121, 500, and 800 cases. Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 4/8/2024 Manufacturer Name: Skilcraft	2	CRTN	81.81	\$163.62

Total \$188.62