



Purchase Order

PO No. 24112584

Order Date: 3/19/2024

Internal Tracking No.: PR 46596/PO 24-0002945

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 LONDON BAIRD
512-936-4032
101 E 15TH ST
RM 414
AUSTIN TX 78778

NOTE TO CONTRACTOR: Contact

London Baird
512-936-4032
london.baird@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	62080	62080400104	Pen, Ballpoint, Medium Point, Clear Barrel Stick with Cap Attribute 1: Black-62080400104-1 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/2/2024	5	DOZ	2.16	\$10.80
2	62080	62080400104	Pen, Ballpoint, Medium Point, Clear Barrel Stick with Cap Attribute 1: Blue-62080400203-1 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/2/2024	5	DOZ	2.16	\$10.80



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3	62090	6209036	Highlighter, Pen Style, Yellow, Chisel Tip, 12/Pkg, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/2/2024	2	PKG	6.14	\$12.28
4	62090	62090690108	Marker, Permanent, Chisel Tip, Black, Blister Pack, 2/Pk; Freight is added when less than \$25.00 is ordered. Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/2/2024	12	Pack	0.86	\$10.32
5	60588	60585070100	Staples; 5000/Box, 5 Bx/Pkg; Freight Is Added To Orders Less Than \$25 Contract: 605-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/2/2024	2	PACK	7.57	\$15.14
6	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: 4/18/2024	2	BOX	11.11	\$22.22
7	62060	62060181005	Lead Refill, 0.5mm. 12 Leads/Tube, 12 Tubes/Box, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 4/18/2024	2	BOX	8.64	\$17.28
8	61562	61562384000	Self Stick Note Pad, 3" X 3", 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: 4/2/2024	2	PKG	13.02	\$26.04



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9	61529	61529301006	Correction Tape,Standard Tip, White, Single Line, Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/2/2024	25	EACH	1.77	\$44.25

Total \$169.13