

Purchase Order PO No. 24155750

Order Date: 4/16/2024 Internal Tracking No.: PR 46791 PO 24-0003234

Contractor Info

WorkQuest, Inc. 17419760511 1011 East 53 1/2 Street Austin, TX 78751

(512) 451-8145

NOTE TO CONTRACTOR: Deliver To:

Misty Malnassy 512-936-3791 misty.malnassy

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

Agend	cy	P	Purchaser	Email				Phone
Texas	Workforce C	Commission - 320 N	laryLou Ochoa	marylou.o	choa@twc.te	xas.gov		(512) 111-1111
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	61562	61562500001	Legal Pad, White, 8-1/2" X Order in multiples of 12. F added to orders less than \$ Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/30/2024 MPN: 598 Manufacturer Name: Bazic	reight is	24	EACH	2.01	\$48.24
2	61562	61562500002	Legal Pad, Yellow, 8-1/2" X Order In Multiples Of 12. F Included. Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/30/2024 MPN: 00597 Manufacturer Name: Bazic		24	EACH	2.64	\$63.36

Bill To 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To 4405 Springdale Rd., RM 678M Attn: Misty Malnassy Austin TX 78723



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	64521	64521350104- 1	Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11" Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 5/6/2024 Manufacturer Name: Skilcraft	20	CRTN	60.91	\$1,218.20

Total \$1,329.80