

## 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<br># | NIGP<br>Code | Commodity<br>Code/ Supplier<br>Part # | Item  |           | QTY         | UOM     | Unit Price | Extended Price |
| 1         | 61562        | 61562500001                           | Legal Pad, White, 8-1/2" X<br>Order in multiples of 12. F<br>added to orders less than \$<br>Contract: 615-S1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 4/30/2024<br>MPN: 598<br>Manufacturer Name: Bazic | reight is | 24          | EACH    | 2.01       | \$48.24        |
| 2         | 61562        | 61562500002                           | Legal Pad, Yellow, 8-1/2" X<br>Order In Multiples Of 12. F<br>Included.<br>Contract: 615-S1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 4/30/2024<br>MPN: 00597<br>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



# Purchase Order PO No. 24155750

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

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

Total \$1,329.80