



Purchase Order

PO No. 24157071

Order Date: 4/18/2024

Internal Tracking No.: PR46957 / PO 24-0003259

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

4800 N Lamar Blvd
Austin TX 78756

NOTE TO CONTRACTOR: DELIVERY ATTN:

Name: Gerard King/ Mandy Frederick
Phone: 512-377-0351/ 512-377-0381
Email: Gerard.King@twc.texas.gov/ Mandy.Frederick@twc.texas.gov
Address: CCRC- Criss Cole Rehabilitation Center
4800 North Lamar, Austin, Texas 78756

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	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	47541	47541481058	Glove, Nitrile Examination, Powder/ Latex Free, 9"L, Blue. Freight included. Attribute 1: Medium 47541481553 Contract: 475-S1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 4/24/2024	60	BOX	12.04	\$722.40
2	47541	47541481058	Glove, Nitrile Examination, Powder/ Latex Free, 9"L, Blue. Freight included. Attribute 1: Large 47541481934 Contract: 475-S1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 4/24/2024	60	BOX	12.04	\$722.40



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3	47541	47541481058	Glove, Nitrile Examination, Powder/ Latex Free, 9"L, Blue. Freight included. Attribute 1: X-Large 47541482973 Contract: 475-S1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 4/24/2024	100	BOX	12.04	\$1,204.00
4	48513	48513502004	Hand Sanitizer, 800 ml Pouches, Clear, 12/CS, Plus Freight Order Less than \$100 Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/1/2024	1	CASE	104.48	\$104.48
5	48537	48537500100	Cleaner, Germicidal, 5 Gallon, 20 Packs/Carton, Freight Included Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/1/2024 MPN: CP205 Manufacturer Name: Correct Pac	1	CRTN	36.83	\$36.83
6	48555	48555270072	Floor Cleaner, Rinse Free, CorrectPac CP1802, Makes 2 Gallons, 720/CS. Freight is included. Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/1/2024 MPN: CP1802 Manufacturer Name: Correct Pac	1	CASE	293.63	\$293.63

Total \$3,083.74