



Purchase Order

PO No. 24157250

Order Date: 4/18/2024

Internal Tracking No.: PR 46942 PO 24-0003271

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

4405 Springdale Rd.
Attn: John Best
Austin TX 78723

NOTE TO CONTRACTOR: Deliver To:

John Best
737-667-5440
john.best@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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	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: 5/8/2024 Manufacturer Name: Skilcraft	30	CRTN	78.39	\$2,351.70
2	62080	62080100017	Pen, .7MM Medium Point, Retractable, Refillable, Gel ink, Plus Freight Order Less Than \$25 Attribute 1: Blue Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/2/2024	2	DOZ	9.46	\$18.92



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3	78573	78573755714	Steno Notebook, Gregg Ruled 6 X 9; Freight Is Added To Orders Less Than \$25 Contract: 785-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/2/2024 MPN: 00577 Manufacturer Name: Bazic	12	EACH	1.76	\$21.12

Total \$2,391.74