



Purchase Order

PO No. 24157322

Order Date: 4/19/2024

Internal Tracking No.: PO 24-0003279 PR 47026

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

4801 NW LOOP 410
STE 725
SAN ANTONIO TX 78229

NOTE TO CONTRACTOR: Attn:

Vanessa Trevino
(866) 630-3739 x5224
vanessa.trevino@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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62060	62060161007	Pencil, Mechanical, 0.5mm Lead, Maroon Barrel, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 5/20/2024	2	DOZ	23.07	\$46.14
2	62090	62090381013	Highlighters, Retractable, Assorted Colors, 5/Pkg., Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/3/2024	3	PKG	6.08	\$18.24



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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: 5/9/2024 Manufacturer Name: Skilcraft	1	CRTN	66.87	\$66.87

Total \$131.25