

Purchase Order PO No. 24157618

Order Date: 4/22/2024 Internal Tracking No.: PR 46794 PO 24-0003312

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

(512) 451-8145

NOTE TO CONTRACTOR: Deliver To:

Marsha M Fuller 903-352-3547 masha.fuller@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

Agend	э у	Р	urchaser	Email				Phone
Texas Workforce Commission - 320		ommission - 320 N	laryLou Ochoa	marylou.ochoa@twc.texas.gov			(512) 111-1111	
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	45006	45006100100	Rayovac Ultra Pro ALAA-24 1.35Ibs/pack; 288 batte Case.Plus Freight Order Le \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/6/2024 MPN: ALAA-24 Manufacturer Name: Rayovac	eries /	2	PACK	8.70	\$17.40
2	64521	64521350104- 2	Paper, Bond, Virgin, Premiu 20 Lb., 8-1/2" X 11" Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 5/13/2024 Manufacturer Name: Skilcraft	m No. 4,	4	CRTN	63.12	\$252.48

Bill To 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To 3800 Paluxy Dr., Suite 575 Attn: Marsha M Fuller Tyler TX 75703



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Total \$269.88