



Purchase Order

PO No. 24160937

Order Date: 4/23/2024

Internal Tracking No.: PR 47050/PO 24-0003322

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

TEXAS WORKFORCE COMMISSION ATTN:
TISHA POOL
2810 E MLK JR BLVD
AUSTIN TX 78702-1544

NOTE TO CONTRACTOR: CONTACT

Tisha Pool
737-667-6703
tisha.pool@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	Anna McCorkle	anna.mccorkle@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	20772502652	Labels, Address, Avery 5162, 1-1/3" X 4" White, 14 Labels/Sheet, 100 Sheet/Box, Freight Included Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/7/2024 MPN: 20772502652 Manufacturer Name: WorkQuest, Inc.	10	BOX	26.27	\$262.70
2	48513	48513501010	Purell Instant Hand Sanitizer Soothing Gel, 12oz.; 12/CS Freight Included. Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/7/2024 MPN: 3639-12 Manufacturer Name: Purell	1	CASE	68.90	\$68.90



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Total \$331.60