

## Purchase Order PO No. 24163912

Order Date: 4/23/2024

Internal Tracking No.: PR 46665 PO 24-0003330

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

110 W Randol Mill Rd., Ste 110 Attn: Regina Ellerson / Sue Watie Arlington TX 76011

NOTE TO CONTRACTOR: Deliver To:

Regina Patrice Ellerson 817-759-3524 regina.ellerson@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	45006	45006100100	Rayovac Ultra Pro ALAA-24 24/pack 1.35lbs/pack; 288 batteries / Case.Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/7/2024 MPN: ALAA-24 Manufacturer Name: Rayovac	2	PACK	8.70	\$17.40



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2	62080	62080231100	Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25 Attribute 1: BLUE Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/7/2024 MPN: 46810D Manufacturer Name: Zebra	3	DOZ	10.50	\$31.50
3	62080	62080231100	Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25 Attribute 1: BLACK Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/7/2024 MPN: 46810D Manufacturer Name: Zebra	3	DOZ	10.50	\$31.50

Total \$80.40