



Purchase Order

PO No. 24178033

Order Date: 5/6/2024

Internal Tracking No.: PR 47091/PO 24-0003436

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
ROXANNA C DE LEON
400 E HACKBERRY AVE
MCALLEN TX 78501-9222

NOTE TO CONTRACTOR: ***INSIDE DELIVERY*******

CONTACT

Roxanna C De Leon
956-984-4911
roxanna.deleon@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	61573	61573161108	Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: Black-61573161108-2 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 5/27/2024	12	EACH	3.83	\$45.96

Total \$45.96
