



# Purchase Order

## PO No. 24178313

Order Date: 5/8/2024

Internal Tracking No.: PR 47199/PO 24-0003476

**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 UI  
HR TEAM  
1411 BRAZOS ST, ANNEX BLDG, RM 0210  
AUSTIN TX 78701

**NOTE TO CONTRACTOR: CONTACT**

Frances J Cruz  
512-936-3557  
frances.cruz@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	08038	08038252006	<b>Badge, Convention, Clip-On, 3" x 4", Top Load, White Inserts, 100 Each/ Box</b> Contract: 080-S1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 5/15/2024	1	BOX	43.28	\$43.28
2	48513	48513501010	<b>Purell Instant Hand Sanitizer Soothing Gel, 12oz.; 12/CS Freight Included.</b> Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/22/2024 MPN: 3639-12 Manufacturer Name: Purell	1	CASE	68.90	\$68.90



# Purchase Order

PO No. 24178313

Order Date: 5/8/2024

Internal Tracking No.: PR 47199/PO 24-0003476

**Total \$112.18**