



Purchase Order

PO No. 24178390

Order Date: 5/8/2024

Internal Tracking No.: PR 47235/PO 24-0003484

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
DESIREY ARRIAGA
4405 SPRINGDALE RD
AUSTIN TX 78723-6050

NOTE TO CONTRACTOR: CONTACT

Desirey Arriaga
512-936-3263
desirey.arriaga@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	61537	61537130850	Box, Archive Storage, With Removable Lid, Letter/Legal, Recycled, 25/Ctn. Fob Destination. Inside Delivery Charge \$2.00 Per Case. Price Break If Ordering More Than 8 Cases Contract: 615-S2 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 5/28/2024	20	CRTN	72.00	\$1,440.00
2	60569	60569453081	Scissor, Bent, 8" Length, Plus Freight Order Less Than \$25 Contract: 605-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/22/2024	4	EACH	4.83	\$19.32



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	60588	60588400200	Stapler, Desktop; Freight Is Added To Orders Less Than \$25 Contract: 605-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/22/2024	4	EACH	7.64	\$30.56

Total \$1,489.88