

## Purchase Order PO No. 24178585

Order Date: 5/10/2024 Internal Tracking No.: PR 47224 PO 24-0003514

Contractor Info WorkQuest, Inc. 17419760511 1011 East 53 1/2 Street Austin, TX 78751

(512) 451-8145

#### NOTE TO CONTRACTOR: Deliver To:

Margaret Conley 915-887-2155 margaret.conley@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

| Agend                            | cy           | Р                                     | urchaser  | Email                           |                     |      |            | Phone          |
|----------------------------------|--------------|---------------------------------------|---|---------------------------------|---------------------|------|------------|----------------|
| Texas Workforce Commission - 320 |              |                                       | MaryLou Ochoa marylou.o   |                                 | ochoa@twc.texas.gov |      |            | (512) 111-1111 |
| Line<br>#                        | NIGP<br>Code | Commodity<br>Code/ Supplier<br>Part # | ltem  |                                 | QTY                 | UOM  | Unit Price | Extended Price |
| 1                                | 64521        | 64521411714                           | Paper, Bond, Recycled,<br>Premium No. 4, 20 lb., 8-1/2<br>500 Sheets/Pkg, 10 Pkgs/CS<br>Included. Qty Price breaks<br>40, 41, 121, 500, and 800 cas<br>Contract: 645-S1<br>Contract Type: Term<br>Delivery ARO (days): 20<br>Delivery Date: 5/30/2024<br>Manufacturer Name: Skilcraft | " x 11",<br>Freight<br>at 3, 7, | 10                  | CRTN | 69.56      | \$695.60       |
| 2                                | 20725        | 20725292005                           | Compressed Air 10 Oz. Can<br>Added When Less Than \$25<br>Contract: 207-S2<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 5/24/2024  | . Freight                       | 10                  | EACH | 6.04       | \$60.40        |

Bill To 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To 401 E Franklin Ave, Suite 240 Attn: Margaret Conley El Paso TX 79901



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| Line<br># | NIGP<br>Code | Commodity<br>Code/ Supplier<br>Part # | Item  | QTY | UOM  | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|---|-----|------|------------|----------------|
| 3         | 48613        | 48613502                              | Hand Sanitizer, Instant, Purell,<br>Green Seal Certified, 12 Oz. Pump<br>Bottle, 12/CS, Freight included.<br>Contract: 486-S1<br>Contract Type: Term<br>Delivery ARO (days): 18<br>Delivery Date: 5/28/2024 | 2   | CASE | 66.44      | \$132.88       |

Total \$888.88