

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 #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	64521	64521411714	Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2 500 Sheets/Pkg, 10 Pkgs/CS Included. Qty Price breaks 40, 41, 121, 500, and 800 cas Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 5/30/2024 Manufacturer Name: Skilcraft	" x 11", Freight at 3, 7,	10	CRTN	69.56	\$695.60
2	20725	20725292005	Compressed Air 10 Oz. Can Added When Less Than \$25 Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 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 #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	48613	48613502	Hand Sanitizer, Instant, Purell, Green Seal Certified, 12 Oz. Pump Bottle, 12/CS, Freight included. Contract: 486-S1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 5/28/2024	2	CASE	66.44	\$132.88

Total \$888.88