



Purchase Order Change Notice

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

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

NOTE TO CONTRACTOR:

Deliver To:

Margaret Conley

915-887-2155

margaret.conley@twc.texas.gov

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated):5/14/2024 5:20 pm-Item Option added for: 64521411714

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/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	64521	64521411714	Paper, Bond, Recycled, White, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS, Freight Included. Qty Price breaks at 3, 7, 40, 41, 121, 500, and 800 cases. Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 5/30/2024 Manufacturer Name: Skilcraft	10	CRTN	69.56	\$695.60



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	20725	20725292005	Compressed Air 10 Oz. Can. Freight Added When Less Than \$25 Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/24/2024	10	EACH	6.04	\$60.40
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
4	64521	64521411714	ADDED TO ORDER FOR LINE: 1 DESC: Inside Delivery Charge Contract: 645-S1 Contract Type: Term Notes: Premium Inside	1	EACH	110.40	\$110.40
5	64521	64521411714	ADDED TO ORDER FOR LINE: 1 DESC: Transportation and Freight Charge Notes: Liftgate Fee	1	EACH	45.00	\$45.00

Total \$1,044.28