



Purchase Order

PO No. 24178647

Order Date: 5/10/2024

Internal Tracking No.: PR 47192/PO 24-0003519

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
REGINA ELLERSON
2400 CIRCLE DR, STE 200
FORT WORTH TX 76119-8137

NOTE TO CONTRACTOR: CONTACT

Regina Ellerson
817-759-3424
regina.ellerson@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	62080	62080231100	Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25 Attribute 1: BLUE Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/24/2024 MPN: 46810D Manufacturer Name: Zebra	4	DOZ	10.50	\$42.00



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2	62080	62080231100	Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25 Attribute 1: BLACK Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/24/2024 MPN: 46810D Manufacturer Name: Zebra	4	DOZ	10.50	\$42.00
3	60569	60569453081	Scissor, Bent, 8" Length, Plus Freight Order Less Than \$25 Contract: 605-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/24/2024	5	EACH	4.83	\$24.15

Total \$108.15