



Purchase Order

PO No. 24180878

Order Date: 5/16/2024

Internal Tracking No.: 24-0003572 / 47350

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

4405 Springdale RD
RM 101 CT
Austin TX 78723

NOTE TO CONTRACTOR: Delivery Contact: antonio.blanch@twc.texas.gov EOY FY 24 Consumables Delivery Hours: Mon-Fri 8:00AM-4:30PM Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #. 24-0003572 / 47350

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	Kelly Hall	kelly.hall@twc.texas.gov	(888) 479-7602

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48513	48513501010	Purell Instant Hand Sanitizer Soothing Gel,12oz.;12/CSFreight Included. Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/30/2024 MPN: 3639-12 Manufacturer Name: Purell	7	CASE	68.90	\$482.30
2	61562	61562500002	Legal Pad, Yellow, 8-1/2" X 11-3/4", Order In Multiples Of 12. Freight Is Included. Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/30/2024 MPN: 00597 Manufacturer Name: Bazic	36	EACH	2.64	\$95.04



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3	62060	62060182003	Lead Refill, 0.7mm. 12 Leads/Tube, 12 Tubes/Box, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 6/17/2024	12	BOX	11.11	\$133.32
4	62060	62060181005	Lead Refill, 0.5mm. 12 Leads/Tube, 12 Tubes/Box, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 6/17/2024	4	BOX	8.64	\$34.56
5	62060	62060291002	Pencil, Mechanical, 0.5mm, Rubberized Opaque Case, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/30/2024	7	DOZ	18.46	\$129.22
6	83220	83220112	Tape, Transparent, Refill, 3/4" x 1000", Core 1", Multi-Purpose, 6/ Pack, Freight Order Less Than \$50 Contract: 832-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/30/2024	28	PKG	6.56	\$183.68
7	64521	64521411718	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 10, 40, 121, 500, and 800 cases. Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/5/2024 Manufacturer Name: Skilcraft	80	CRTN	64.82	\$5,185.60

Total \$6,243.72