



# Purchase Order

## PO No. 24181151

Order Date: 5/20/2024

Internal Tracking No.: PR 47383/PO 24-0003598

**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  
ANTONIO BLANCH  
4405 SPRINGDALE RD  
AUSTIN TX 78723-6050

**NOTE TO CONTRACTOR: CONTACT**

Antonio Blanch IV  
512-936-3327  
antonio.blanch@twc.texas.com

**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	64075	6407558	<b>Toilet Paper, 2 Ply, 4"x4", Contains 20-60% Post Consumer Recycled Content, 506 Sheets/Roll, 80 Rolls/CS, 1-287 Cases</b> Attribute 1: Wrapped Contract: 640-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/3/2024 MPN: 6407558 Manufacturer Name: South Texas Lighthouse	4	CASE	47.72	\$190.88

**Total \$190.88**