



# Purchase Order

## PO No. 24197906

Order Date: 5/24/2024

Internal Tracking No.: PR 47411 PO 24-0003655

**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**

101 E 15th St., RM 370  
Attn: John A Pewitt  
Austin TX 78778-0001

**NOTE TO CONTRACTOR:** Deliver To:

John Pewitt  
512-475-2996  
john.pewitt@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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61545	61545241012	<b>Folder, Classification, Letter Size, 2 Dividers, Fasteners, 1.5" Expansion, Plus Freight</b> Attribute 1: Brown-61545241012 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 6/24/2024	250	EACH	3.24	\$810.00

**Total \$810.00**