



Purchase Order

PO No. 24197898

Order Date: 5/24/2024

Internal Tracking No.: PR 47459 24-0003657

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 414M - Attn London Baird
Austin TX 78723

NOTE TO CONTRACTOR: POC

London M Baird
(512) 936-4032
london.baird@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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	61562500001	Legal Pad, White, 8-1/2" X 11-3/4". Order in multiples of 12. Freight is added to orders less than \$25. Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/7/2024 MPN: 598 Manufacturer Name: Bazic	36	EACH	2.01	\$72.36
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: 6/7/2024 MPN: 00597 Manufacturer Name: Bazic	36	EACH	2.64	\$95.04



Purchase Order

PO No. 24197898

Order Date: 5/24/2024

Internal Tracking No.: PR 47459 24-0003657

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61573	61573163104	Binder, 2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: Black-61573163104-2 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/13/2024	20	EACH	5.35	\$107.00
4	61529	61529301006	Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/7/2024	36	EACH	1.77	\$63.72
5	59052	5905273	Scissor, Sewing, 7" Length, 3" Cut Contract: 590-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/7/2024	10	EACH	3.85	\$38.50
6	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: 6/24/2024	2	BOX	11.11	\$22.22

Total \$398.84