



# Purchase Order

## PO No. 24198332

Order Date: 5/29/2024

Internal Tracking No.: PO#24-0003671, PR#47420

**Contractor Info**

WorkQuest, Inc.  
17419760511  
1011 East 53 1/2 Street  
Austin, TX 78751

(512) 451-8145

**Bill To**

101 E 15TH ST  
ROOM 300  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission - 320  
2810 EAST M.L.K., JR. BLVD.  
AUSTIN TX 78702

**NOTE TO CONTRACTOR:****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 | Gregory Kolz | gregory.kolz@twc.texas.gov | (737) 400-5673 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1      | 61537     | 61537130850                     | <b>Box, Archive Storage, With Removable Lid, Letter/Legal, Recycled, 25/Ctn. Fob Destination. Inside Delivery Charge \$2.00 Per Case. Price Break If Ordering More Than 8 Cases</b><br>Contract: 615-S2<br>Contract Type: Term<br>Delivery ARO (days): 20<br>Delivery Date: 6/18/2024 | 2   | CRTN | 80.00      | \$160.00       |

**Total \$160.00**