



Purchase Order

PO No. 24198995

Order Date: 6/4/2024

Internal Tracking No.: PO 24-0003789 / PR 47455

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

400 E Hackberry Ave
McAllen TX 78501

NOTE TO CONTRACTOR: [Contact Name: Aida Paredes and Phone Number: (956) 984-4910]
Delivery Hours: Mon-Fri 8:00AM-4:30PM

Inside delivery.

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	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	6407558	Toilet Paper, 2 Ply, 4"x4", Contains 20-60% Post Consumer Recycled Content, 506 Sheets/Roll, 80 Rolls/CS Attribute 1: Wrapped Contract: 640-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/18/2024 Notes: Inside delivery MPN: 6407558 Manufacturer Name: South Texas Lighthouse	6	CASE	47.72	\$286.32

Total \$286.32