

Purchase Order PO No. 24199728

Order Date: 6/11/2024

Internal Tracking No.: PR 47597/PO 24-0003842

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
Gisel Caraveo
1359 LOMALAND DR, STE 300
EL PASO TX 79935-5201

NOTE TO CONTRACTOR: CONTACT

GISEL CARAVEO 915-832-6460 gisel.caraveo@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	Anna McCorkle	anna.mccorkle@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM	Unit Price	Extended Price
1	45006	45006100104	Rayovac Ultra Pro C-12 Pack, Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/25/2024 MPN: ALC-12PPJ Manufacturer Name: Rayovac	1	PACK	10.48	\$10.48
2	64521	64521350104- 1	Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11" Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 7/1/2024 Manufacturer Name: Skilcraft	10	CRTN	60.91	\$609.10



Purchase Order PO No. 24199728

Order Date: 6/11/2024 Internal Tracking No.: PR 47597/PO 24-0003842

Total \$619.58