



Purchase Order

PO No. 24199736

Order Date: 6/12/2024

Internal Tracking No.: PR 47492/PO 24-0003853

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 MARIA
EVANS
301 W 13TH ST
FORT WORTH TX 76102-4601

NOTE TO CONTRACTOR: CONTACT

Maria Evans
817-420-1844 X5200
maria.evans@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 #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	6209036	Highlighter, Pen Style, Yellow, Chisel Tip, 12/Pkg, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/26/2024	6	PKG	6.14	\$36.84
2	61543	61543141001	Manila File Folder 24/pkg;Freight is added to orders less than\$25. Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/26/2024 MPN: 17526 Manufacturer Name: BSN	10	PACK	6.10	\$61.00



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Total \$97.84