



Purchase Order

PO No. 24208521

Order Date: 7/2/2024

Internal Tracking No.: PR 47740 PO 24-0004156

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

4800 N. Lamar
Attn: Lupita Ramon
Austin TX 78756

NOTE TO CONTRACTOR: Deliver To:

Lupita Ramon
lupita.ramon@twc.texas.gov
512-340-4502 Ext: 4502

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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61545	61545241012	Folder, Classification, Letter Size, 2 Dividers, Fasteners, 1.5" Expansion, Plus Freight Attribute 1: Green61545241012-2 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 8/1/2024	100	EACH	3.24	\$324.00
2	61541	61541221950	File Pocket, 3 1/2" Expansion, Freight included Contract: 615-S1 Contract Type: Term Delivery ARO (days): 21 Delivery Date: 7/23/2024	75	EACH	1.61	\$120.75

Total \$444.75