



# Purchase Order

## PO No. 24208733

Order Date: 7/5/2024

Internal Tracking No.: 24-0004188

**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**

4405C SPRINGDALE RD  
AUSTIN TX 78723

**NOTE TO CONTRACTOR:** Contact: Amy Moses

Email: amy.moses@twc.texas.gov

Ph: +1 (512) 936-3294

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

**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 | Yvonne Franklin | yvonne.franklin@twc.texas.gov | (512) 111-1111 |

| 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: 7/25/2024 | 20  | CRTN | 72.00      | \$1,440.00     |

**Total \$1,440.00**