



Purchase Order

PO No. 24212218

Order Date: 8/7/2024

Internal Tracking No.: 24-0004475 / 48720

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

Attention To Erma Linda Ybarra
(361) 356-7803
4410 DILLON LN STE 44
Corpus Christi TX 78415
Delivery Hours: Mon-Fri 8:00AM-4:30PM
Submit invoices via email to
APPO@twc.texas.gov PDF or Word Documents
only are accepted.

NOTE TO CONTRACTOR: "Delivery Contact: [Erma Linda Ybarra and +1 (361) 356-7803] Delivery Hours: Mon-Fri 8:00AM-4:30PM
Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to
TXSMB PO and TWC PO Internal Tracking #.24-0004475 / 48720

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	Kelly Hall	kelly.hall@twc.texas.gov	(888) 479-7602

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	78573	78573755714	Steno Notebook, Gregg Ruled 6 X 9; Freight Is Added To Orders Less Than \$25 Contract: 785-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/21/2024 MPN: 00577 Manufacturer Name: Bazic	50	EACH	1.76	\$88.00
2	83220	83220112	Tape, Transparent, Refill, 3/4" x 1000", Core 1", Multi-Purpose, 6/ Pack, Freight Order Less Than \$50 Contract: 832-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/21/2024	2	PKG	6.56	\$13.12



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3	64521	64521411708	Paper, Bond, Recycled, White, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS, Freight Included. Qty price breaks at 3, 7, 40, 41, 121, 500, and 800 cases. Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 8/27/2024 Manufacturer Name: Skilcraft	5	CRTN	78.39	\$391.95
4	48513	48513501010	Purell Instant Hand Sanitizer Soothing Gel, 12oz., 12/CS Freight Included. Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/21/2024 MPN: 3639-12 Manufacturer Name: Purell	2	CASE	68.90	\$137.80
5	61529	61529301006	Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/21/2024	16	EACH	1.77	\$28.32

Total \$659.19