



Purchase Order

PO No. 25000856

Order Date: 9/12/2024

Internal Tracking No.: PR 48965 PO 25-0000628

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 Blvd., Suite 110
Attn: Celeste Rocha
Austin TX 78756

NOTE TO CONTRACTOR: Deliver To:

Celeste Rocha
Celeste.Rocha@twc.texas.gov
(512)340-4638

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	48505	48505115022	Bag, Trash Can Liner, HDPE 16 MIC, 40-45 Gallon - Black Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/26/2024	8	CASE	26.89	\$215.12
2	64075	6407558	Toilet Paper, 2 Ply, 4"x4", Contains 20-60% Post Consumer Recycled Content, 506 Sheets/Roll, 80 Rolls/ CS Attribute 1: Wrapped Contract: 640-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 9/26/2024 MPN: 6407558 Manufacturer Name: South Texas Lighthouse	10	CASE	47.72	\$477.20



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Total \$692.32