



Purchase Order

PO No. 23056660

Order Date: 12/5/2022

Internal Tracking No.: PR 40282 PO 23-0001804

Contractor Info

Staples Contract & Commercial LLC
10433908166
500 Staples Drive
Framingham, MA 01702

(800) 574-7477

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Aida Paredes
TWC
400 E HACKBERRY AVE
MCALLEN TX 78501

NOTE TO CONTRACTOR: please send all shipping details to: aida.paredes@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	Marie Diemer	marie.diemer@twc.texas.gov	(512) 936-3123

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64533	266841	Xerox 9.5 X 11 Multipurpose Paper 20 Lbs. 92 Brightness 2300/Carton (3R04544) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 12/8/2022 MPN: 266841 - 1855753 Manufacturer Name: DOMTAR INC.	10	CRTN	58.83	\$588.30
2	61529	385550	Bic Wite-Out Ez Correct Correction Tape White 4/Pack (50589) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 12/8/2022 MPN: 385550 - 1855753 Manufacturer Name: BIC CORPORATION	5	PACK	5.11	\$25.55



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Total \$613.85