



Purchase Order

PO No. 23113281

Order Date: 3/8/2023

Internal Tracking No.: PR 41363/PO 23-0002891

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

Texas Workforce Investment Council
1100 San Jacinto Blvd
Ste 1.100 - Beatrice Flores
Austin TX 78701

NOTE TO CONTRACTOR: Delivery Contact:

Beatrice Flores
beatrice.flores@gov.texas.gov
512-936-8107

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	Delight Dehorty	delight.dehorty@twc.texas.gov	(737) 249-0658

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64531	496791	Neenah Cardstock Paper 65 Lbs 8.5 X 11 (Us Letter) Bright White 250/ Pack (91904) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 3/13/2023 MPN: 496791 - 1855753 Manufacturer Name: NEENAH PAPER INC	1	PACK	7.52	\$7.52



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	78573	353229	Ampad Evidence 8-1/2 X 11 White Glue-Top Writing Pad Narrow Ruled Dozen (21-118) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 3/13/2023 MPN: 353229 - 1855753 Manufacturer Name: TOPS BUSINESS FORMS	1	DOZ	30.10	\$30.10
3	61539	388658	Avery Pre-Printed Monthly Dividers 12-Tab Black/Gold (25181) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 3/13/2023 MPN: 388658 - 1855753 Manufacturer Name: AVERY PRODUCTS CORPORATION	3	SET	4.07	\$12.21
4	62060	2717706	Bic 4 Color Retractable 3+1 Ballpoint Pen And Mechanical Pencil Medium Point (1.0Mm) (Mmlp1Ast) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 3/13/2023 MPN: 2717706 - 1855753 Manufacturer Name: BIC CORPORATION	1	EACH	3.02	\$3.02
5	53046	208537	Case Logic Eva Foam Laptop Sleeve For 14 Laptops Black (Laps-114-Black) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 3/13/2023 MPN: 208537 - 1855753 Manufacturer Name: PETRA INDUSTRIES	10	EACH	21.59	\$215.90

Total \$268.75