



# Purchase Order

## PO No. 23147202

Order Date: 5/3/2023

Internal Tracking No.: 23-0003634 / 42098

**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 Commission  
Attention: Sylvia Martinez  
3311 RICHMOND AVE  
Ste 175  
Houston TX 77098

**NOTE TO CONTRACTOR:****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 | (737) 667-5150 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 1      | 53060     | 53060608101                     | <b>Tote, In-line Skate Wheels, padded computer pocket protects most 15.6" laptops, padded open-top pockets, locking retractable handle, black, Freight Included</b><br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 5/4/2023<br>MPN: 590110-1837466 | 1   | Each | 50.54      | \$50.54        |

**Total \$50.54**