



Purchase Order

PO No. 23191469

Order Date: 8/3/2023

Internal Tracking No.: PR 43921 PO 23-0004874

Contractor Info

M&A Global Cartridges, LLC
12700910420
1574 Whitsett Drive
El Cajon, CA 92020

(760) 559-6980

Bill To

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

Ship To

Texas Workforce Commission
2810 E MLK Jr Blvd.
Attn: Mary C Coy
Austin TX 78702

NOTE TO CONTRACTOR: Deliver To:

Mary C Coy
mary.coy@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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61560	AVE22802	Printable Rectangular Tags With Strings, 2 X 3 1/2, Matte White, 96/ Pack Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/8/2023 MPN: AVE22802 Manufacturer Name: Avery-Dennison	7	PACK	12.65	\$88.55
2	61560	CCS56268	Cleaner, Screen, W/Cloth, 8Oz Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/8/2023 MPN: CCS56268 Manufacturer Name: Compucessory	10	KIT	8.20	\$82.00



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Total \$170.55