



Purchase Order

PO No. 24011838

Order Date: 10/9/2023

Internal Tracking No.: 24-0001074 / 44634

Contractor Info

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

Bill To

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

Ship To

Texas Workforce Commission
kaila.cumby@twc.texas.gov
+1 (737) 667-5420
Attention To Kaila A Cumby
4405 SPRINGDALE RD
RM 274M
AUSTIN TX 78723

NOTE TO CONTRACTOR: Delivery Contact: Kaila Cumby

+1 (737) 667-5420

Delivery Hours: Mon-Fri

8:00AM-4:30PM

Submit invoices via email to

APPO@twc.texas.gov PDF or Word

Documents only are accepted. All

Invoices must include reference to

TXSMB PO and TWC PO Internal

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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



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48583	597096	Read Right One Step Screen Kleen Wipes/Cloths, 24/Box (RR1209) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 10/12/2023 Notes: Delivery Contact: Kaila Cumby +1 (737) 667-5420 Delivery Hours: Mon-Fri 8:00AM-4:30PM Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking # 24-0001074 / 44634 MPN: 597096-1855753 Manufacturer Name: ADVANTUS CORP ADVANTUS COP NAD	1	BOX	4.25	\$4.25

Total \$4.25