



Purchase Order

PO No. 24081021

Order Date: 2/20/2024

Internal Tracking No.: 24-0002593 / 46217

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
Infrastructure Services
+1 (512) 936-3236
POC Sylvia Rodriguez
101 E 15TH ST
sylvia.rodriguez1@twc.texas.gov
Austin TX 78778

NOTE TO CONTRACTOR: "Delivery Contact: POC Sylvia Rodriguez @ sylvia.rodriguez1@twc.texas.gov
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 #.24-0002593 / 46217

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 "

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	61560	TOP21731	Scratch Pads, Unruled, 4 X 6, White, 100 Sheets, 12/Pack Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/26/2024 Notes: "Delivery Contact: POC Sylvia R o d r i g u e z @ sylvia.rodriquez1@twc.texas.gov 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 #. Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 " MPN: TOP21731 Manufacturer Name: Ampad/Div. Of Amercn Pd&Ppr	3	PACK	18.35	\$55.05

Total \$55.05