



Purchase Order

PO No. 24088203

Order Date: 2/26/2024

Internal Tracking No.: PR 46285/PO 24-0002654

Contractor Info

Fastenal Company
14109484155
2001 Theurer Blvd.
Winona, MN 55987

(507) 313-7206

Bill To

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

Ship To

TEXAS WORKFORCE COMMISSION
ATTN ALISON HERNANDEZ
512-463-7902
4405 SPRINGDALE RD
RM 608M
AUSTIN TX 78723

NOTE TO CONTRACTOR: Contact

Alison Hernandez
512-463-7902
alison.hernandez@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	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45026	1093049	1093049 4-1/2" x 2" x 1-1/4" Gray Vulcanized Rubber Heavy-Duty Big Foot[REG] Door Stop 2Ct Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/4/2024 MPN: GD002 Manufacturer Name: Fastenal Approved Vendor	1	EACH	11.94	\$11.94

Total \$11.94