

Purchase Order PO No. 24088235

Order Date: 2/26/2024

Phone

Internal Tracking No.: PR 46300 24-0002658

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 Misty Malnassy 4405 SPRINGDALE RD RM 678M Austin TX 78723

NOTE TO CONTRACTOR: POC

Misty Malnassy (512) 987-6151 misty.malnassy@twc.texas.gov

Disclaimer

Agency

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

Purchaser

Texas Workforce Commission - 320 Michael Kagan				michael.kagan@twc.texas.gov				(737) 400-5664
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	65950	943852	Avery Print-On Dividers, White, 25/Sets (11554) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 2/29/2024 MPN: 943852-1855753 Manufacturer Name: PRODUCTS CORPORATION	8-Tab ,	2	вох	65.32	\$130.64

Email

Total \$130.64