



Purchase Order

PO No. 24088249

Order Date: 2/26/2024

Internal Tracking No.: PR 46300 24-0002660

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
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

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	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	61560	UNV200305	30% Recycled Copy Paper, 92 Bright, 20 Lb, 8.5 X 11, White, 500 Sheets/Ream, 5 Reams/Carton Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 3/4/2024 MPN: UNV200305 Manufacturer Name: Universal Office Products	20	CRTN	34.27	\$685.40

Total \$685.40