

Purchase Order PO No. 24109141

Order Date: 2/29/2024 Internal Tracking No.: PO 24-0002733 / PR 46308

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 Attn: Aida Paredes 956-984-4910 400 E Hackberry Ave McAllen TX 78501-9222

NOTE TO CONTRACTOR: Delivery Contact: [Contact Name: Aida Paredes and Phone Number: 956-984-4910] 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 #.

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

Agend	-		urchaser	Email				Phone
Texas Workforce Commission - 320			ubyna Ochoa	rubyna.ochoa@twc.texas.gov		(737) 295-0317		
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	61539	502351	Avery Big Tab WorkSaver Dividers, 8-Tab, Clear, Set (2) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 3/4/2024 MPN: 502351-1855753 Manufacturer Name: PRODUCTS CORPORATION		100	SET	1.26	\$126.00
2	31067	427774	13.13" x 17.75" Self-Sealing Mailer, 6, 25/Carton (ST5665" Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 3/4/2024 MPN: 427774-1855753 Manufacturer Name: WO BRANDS	1B)	1	CRTN	16.73	\$16.73



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Total \$142.73