



Purchase Order Change Notice

PO No. 24109152

Order Date: 2/29/2024

Internal Tracking No.: PO 24-0002735 / PR 46170

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
Attn: Daisy Gonzalez
+1 (956) 290-9003
1406 JACAMAN RD
Laredo TX 78041-6168

NOTE TO CONTRACTOR:

Delivery Contact: [Contact Name: Daisy Gonzalez and Phone Number: +1 (956) 290-9003]

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

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated):2/29/2024 4:50 pm-Change to Line 1: Quantity changed from 1 to 10.

2/29/2024 4:50 pm-Change to Line 1: Notes changed to Template for date stamp:

SA # _____

RECEIVE / DOS DATE: _____

REPORT RECEIVED DATE: _____

AUTH. ON _____

BY: _____

TWS – MAX PAID / WRITE OFF BALANCE

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/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
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1	61577	XSTN83	Stamp, Vrsadtr, Frameonly, N82	10	EACH	42.69	\$426.90
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Contract: TXMAS-22-61501
 Contract Type: TXMAS
 Delivery ARO (days): 5
 Delivery Date: 3/5/2024
 Notes: Template for date stamp:

SA # _____
 RECEIVE / DOS DATE: _____
 REPORT RECEIVED DATE: _____
 AUTH. ON _____
 BY: _____
 TWS – MAX PAID / WRITE OFF
 BALANCE
 MPN: XSTN83
 Manufacturer Name: Shachihata Inc

Total \$426.90