



Purchase Order

PO No. 24110699

Order Date: 3/7/2024

Internal Tracking No.: PR 46393/PO 24-0002819

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 Veronica Rivera
512-463-9986
101 E 15th St
RM 630
Austin TX 78778

NOTE TO CONTRACTOR: Contact

Veronica Rivera
512-463-9986
veronica.rivera@twc.texas.gov

Requested items to be used in Commissioner Esparza Office

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	61560	24433787	Rubbermaid Plastic Drawer Organizer, Black (21864) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 3/11/2024 MPN: 24433787-1855753 Manufacturer Name: ELDON RUBBERMAID	1	EACH	10.13	\$10.13



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	62010	829037	Artistic Urban Collection Pencil Holder, Black Metal (ART20005) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 3/11/2024 MPN: 829037-1855753 Manufacturer Name: OP PRODUCTS	3	EACH	3.98	\$11.94
3	65560	112284	Swingline Standard Staples, 0.25 Leg Length, 5000/Box (35108) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 3/11/2024 MPN: 112284-1855753 Manufacturer Name: GENERAL BINDING CORP ACCO	2	BOX	2.31	\$4.62
4	71094	591966	Scotch Box Sealing Tape Dispenser (H180) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 3/11/2024 MPN: 591966-1855753 Manufacturer Name: 3M CORPORATION	1	EACH	33.51	\$33.51
5	60017	178624	Texas Instruments TI-1795 SV 8-Digit Desktop Calculator, Gray/Silver Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 3/11/2024 MPN: 178624-1855753 Manufacturer Name: TEXAS INSTRUMENTS INC.	2	EACH	12.18	\$24.36
6	62080	938367	BIC Intensity Felt Pens, Fine Point, Black Ink, Dozen (FPIN11BK) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 3/11/2024 MPN: 938367-1855753 Manufacturer Name: BIC CORPORATION	1	DOZ	9.96	\$9.96



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7	62080	741188	Sharpie Felt Pen, Fine Point, 0.4 mm, Blue Ink, Dozen (1742664) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 3/11/2024 MPN: 741188-1855753 Manufacturer Name: SANFORD CORP	1	DOZ	12.59	\$12.59

Total \$107.11