

## Purchase Order PO No. 24111298

Order Date: 3/13/2024 Internal Tracking No.: 24-0002864 / 46418

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 Director of VR Division +1 (737) 400-5806 Attn Cindy Geisman 377 GREEN VALLEY DRIVE BASTROP TX 78602

NOTE TO CONTRACTOR: "Delivery Contact: Caren Thomas Phone: +1 (512) 936-7565 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 # 24-0002864 / 46418

## 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

<b>Agenc</b> Texas			Purchaser Celly Hall	Email kelly.hall@	twc.texas.gov			<b>Phone</b> (737) 667-5150
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	57547	1789476	HP 62XL/62 Black High Yield Color Standard Yield Ink Ca 2/Pack (N9H67FN140) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 3/18/2024 MPN: 1789476-1855753 Manufacturer Name: HP INC.		1	PACK	50.23	\$50.23