

Purchase Order PO No. 24155270

Order Date: 4/11/2024 Internal Tracking No.: PR 46868 PO 24-0003187

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 3320 Phoenix Dr. Attn: Sharon Figueroa Fort Worth TX 76116

NOTE TO CONTRACTOR: Deliver To:

Sharon Figueroa 817-759-3757 sharon figueroa@tw

sharon.figueroa@twc.texas.gov

Disclaimer

Agency

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

Purchaser

Texas	Workforce C	ommission - 320 M	laryLou Ochoa m	narylou.ocl	arylou.ochoa@twc.texas.gov				
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QТY	UOM	Unit Price	Extended Price	
1	78525	1321343	U Brands Cork Bulletin Board, 23", Black Finish Frame Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 4/15/2024 MPN: 1321343-1855753 Manufacturer Name: U-BRANDS		2	EACH	52.86	\$105.72	

Email

Total \$105.72

Phone