



Purchase Order

PO No. 24157252

Order Date: 4/18/2024

Internal Tracking No.: 24-0003269 PR 47041

Contractor Info

Fastenal Company
14109484155
2001 Theurer Blvd.
Winona, MN 55987

(507) 313-7206

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

1416 S NEW RD
RM 129
Waco TX 76711

NOTE TO CONTRACTOR: Attn:

Vanessa Trevino
(866) 630-3739 x5224
vanessa.trevino@twc.texas.gov

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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45006	0215008	0215008 AA Cell Size Duracell Procell Alkaline Battery Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 4/25/2024 MPN: PC1500 Manufacturer Name: Procell[REG]	24	EACH	0.25	\$6.00
2	61562	1614692	1614692 5" x 8" White Universal Perforated Jr Legal Ruled 50-Sheet Writing Pad Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 4/25/2024 MPN: UNV46300 Manufacturer Name: ESSENDANT	12	EACH	1.72	\$20.64



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Total \$26.64