



Purchase Order

PO No. 24157528

Order Date: 4/22/2024

Internal Tracking No.: PR 46986/24-0003302

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

4800 N LAMAR BLVD
CRISS COLE SUITE 111
AUSTIN TX 78756

NOTE TO CONTRACTOR: CONTACT

Shalon Hornsby
512-459-2698
shalon.hornsby@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	Anna McCorkle	anna.mccorkle@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	202184	Post-it Pop-up Notes, 3" x 3", Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (R330-YW) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 4/25/2024 MPN: 202184-1855753 Manufacturer Name: 3M CORPORATION	3	DOZ	14.27	\$42.81
2	53046	928585	Targus AMM01TBUS Universal Stylus, Black, Each Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 4/25/2024 MPN: 928585-1855753 Manufacturer Name: TARGUS US LLC	2	EACH	10.59	\$21.18



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Total \$63.99