



Purchase Order

PO No. 24157595

Order Date: 4/22/2024

Internal Tracking No.: PR 46794 24-0003307

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

3800 Paluxy Dr., Suite 575
Attn: Marsha M Fuller
Tyler TX 75703

NOTE TO CONTRACTOR: Deliver To:

Marsha M. Fuller
903-352-3547
masha.fuller@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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	2095545	Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 4/25/2024 MPN: 2095545-1855753 Manufacturer Name: 3M CORPORATION	3	PACK	13.02	\$39.06



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64043	701297	Delta Paper Butcher Paper Roll, White, 40 lbs., 30" x 1000', 1 Roll (310-30-40) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 4/25/2024 MPN: 701297-1855753 Manufacturer Name: DELTA PAPER CORPORATION	1	ROLL	24.87	\$24.87
3	78573	497017	Staples Steno Pads, 6" x 9", Gregg Ruled, White, 80 Sheets/Pad, Dozen Pads/Pack (ST57354) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 4/25/2024 MPN: 497017-1855753 Manufacturer Name: WORKLIFE BRANDS	3	DOZ	19.76	\$59.28

Total \$123.21