



Purchase Order

PO No. 24157626

Order Date: 4/22/2024

Internal Tracking No.: PR 47019/PO 24-0003310

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, Attn Bethany Villarreal
4405 Springdale Rd, RM 266M
Austin TX 78723

NOTE TO CONTRACTOR: CONTACT

Bethany Villarreal
512-305-9871
bethany.villarreal@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	60546	321486	Swingline Medium/Large Finger Pad, Yellow, 12/Box (54032) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 4/25/2024 MPN: 321486-1855753 Manufacturer Name: GENERAL BINDING CORP ACCO	1	BOX	2.45	\$2.45
2	45006	618854	Duracell Coppertop AAA Alkaline Battery, 16/Pack (MN24B16) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 4/25/2024 MPN: 618854-1855753 Manufacturer Name: DURACELL DISTRIBUTING INC.	1	PACK	17.88	\$17.88



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Total \$20.33