



# Purchase Order

## PO No. 24178309

Order Date: 5/8/2024

Internal Tracking No.: PR 47199/PO 24-0003472

**Contractor Info**

Sid Tool Co., Inc. dba MSC Industrial Supply Co.  
11355265064  
525 Harbour Place Dr.  
Davidson, NC 28036-7444

(512) 296-0974

**Bill To**

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

**Ship To**

TEXAS WORKFORCE COMMISSION ATTN UI HR TEAM  
1411 BRAZOS ST, ANNEX BLDG, RM 0210  
AUSTIN TX 78701

**NOTE TO CONTRACTOR: CONTACT**

Frances J Cruz  
512-936-3557  
frances.cruz@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	34595	14934897	<b>Flatpack Disinfecting Wipes</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/10/2024 MPN: CS199716CT Manufacturer Name: Lysol	1	EACH	66.70	\$66.70
2	44582	44384089	<b>Pack of 25 Hanging Badge Holders</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/10/2024 MPN: 8.45502E+12 Manufacturer Name: Ability One	2	EACH	37.49	\$74.98



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**Total \$141.68**