



Purchase Order Cancellation

PO No. 24178309

Order Date: 05/09/2024

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

PO VERSION HISTORY:**PO Cancellation Reason:**

PO Change Reasons (Aggregated): 5/9/2024 10:48 am-Purchase Order# 24178309 Cancelled.

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/CO-OP Member	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 Amount
1	34595	14934897	Flatpack Disinfecting Wipes Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/10/2024 MPN: CS199716CT Manufacturer Name: Lysol	0	EACH	\$66.70	\$0.00
2	44582	44384089	Pack of 25 Hanging Badge Holders Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/10/2024 MPN: 8.45502E+12 Manufacturer Name: Ability One	0	EACH	\$37.49	\$0.00



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Total \$0.00