



Purchase Order

PO No. 24178645

Order Date: 5/10/2024

Internal Tracking No.: PR 47192/PO 24-0003518

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
REGINA ELLERSON
2400 CIRCLE DR, STE 200
FORT WORTH TX 76119-8137

NOTE TO CONTRACTOR: CONTACT

Regina Ellerson
817-759-3424
regina.ellerson@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	44580	66526138	White, Dry Erase, 20 x 23 Inch, Self Stick Easel Pad Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/13/2024 MPN: 7100171586 Manufacturer Name: 3M	1	EACH	30.83	\$30.83
2	45006	66994468	Pack Of (24), Size Aaa, Alkaline, Standard Batteries Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/13/2024 MPN: 41333530482 Manufacturer Name: Duracell	2	EACH	15.53	\$31.06



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Total \$61.89