



# Purchase Order

## PO No. 24181023

Order Date: 5/17/2024

Internal Tracking No.: 24-0003593 / 47358

**Contractor Info**

Pollock Paper Distributors  
17510154069  
1 Pollock Place  
Grand Prairie, TX 75050

(972) 337-3681

**Bill To**

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

**Ship To**

4800 N LAMAR BLVD  
AUSTIN TX 78756

**NOTE TO CONTRACTOR:** Delivery Contact: Mandy Frederick +1 (512) 377-0381 Delivery Hours: Mon-Fri 8:00AM-4:30PM  
Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #. 24-0003593 / 47358

**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	Kelly Hall	kelly.hall@twc.texas.gov	(888) 479-7602

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	64075513217	<b>Toilet Tissue, Green Certified, Two Ply, 80 Rolls/Case, 24 Cases Per Pallet; \$10/Pallet</b> Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/31/2024 Manufacturer Name: Kimberly Clark	25	CASE	54.16	\$1,354.00

**Total \$1,354.00**