



Purchase Order

PO No. 24191805

Order Date: 5/23/2024

Internal Tracking No.: PR47397 / PO 24-0003638

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

101 E 15th St
Rm 630
Austin TX 78778

NOTE TO CONTRACTOR:**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	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	72018	912060	Bostitch Electric Pencil Sharpener, Black (02695) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 5/27/2024 MPN: 912060-1855753 Manufacturer Name: AMAX INC	1	EACH	34.15	\$34.15

Total \$34.15