



Purchase Order

PO No. 24191856

Order Date: 5/23/2024

Internal Tracking No.: 24-0003641 / 47418

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

4405 Springdale Ed
144T
Austin TX 78723

NOTE TO CONTRACTOR: Delivery Contact: Rebecca Resendes +1 (512) 936-3857 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 #. 24-0003641 / 47418

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	28718	47540	Read Right ScreenKleen Laptop Screen Cleaning Wipes, 24/Box (RR1217) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 5/27/2024 MPN: 047540-1855753 Manufacturer Name: ADVANTUS CORP ADVANTUS COP NAD	8	BOX	4.07	\$32.56

Total \$32.56