



Purchase Order

PO No. 24197897

Order Date: 5/24/2024

Internal Tracking No.: PR 47459 24-0003659

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 RD
RM 414M - Attn London Baird
Austin TX 78723

NOTE TO CONTRACTOR: POC

London M Baird
(512) 936-4032
london.baird@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 | Michael Kagan | michael.kagan@twc.texas.gov | (737) 400-5664 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 1 | 61505 | 831987 | Elmer's School Washable Removable Glue Sticks, 0.24 oz., White, 30/Pack (E556) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 5/27/2024 MPN: 831987-1855753 Manufacturer Name: ELMERS PRODUCTS INC. | 2 | PACK | 10.46 | \$20.92 |



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|--------|-----------|---------------------------------|---|-----|-----|------------|----------------|
| 2 | 61543 | 649194 | Smead Hanging File Folders, 1/5-Cut Adjustable Tab, Letter Size, Standard Green, 25/Box (64055) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 5/27/2024 MPN: 649194-1855753 Manufacturer Name: SMEAD MANUFACTURING | 2 | BOX | 27.20 | \$54.40 |

Total \$75.32