



Purchase Order

PO No. 24198535

Order Date: 5/30/2024

Internal Tracking No.: 24-0003719 / 47516

Contractor Info

Fastenal Company
14109484155
2001 Theurer Blvd.
Winona, MN 55987

(507) 313-7206

Bill To

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

Ship To

4405 SPRINGDALE RD
RM 266M Bethany Villarreal
AUSTIN TX 78723

NOTE TO CONTRACTOR: Delivery Contact: Bethany Villarreal +1 (512) 305-9871 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 #24-0003719 / 47516

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	64050	0618966	0618966 2-Ply White Angel Soft Ultra Professional Series Cube Box Facial Tissue 96ct Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 6/6/2024 MPN: 4636014 Manufacturer Name: Angel Soft[REG]	10	EACH	4.87	\$48.70

Total \$48.70