



Purchase Order

PO No. 24198746

Order Date: 6/3/2024

Internal Tracking No.: PR 47440/24-0003736

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

TEXAS WORKFORCE COMMISSION ATTN
ROSE KLEEFMAN
2810 E MLK JR BLVD
AUSTIN TX 78702-1544

NOTE TO CONTRACTOR: Contact

Rose Kleefman
737-329-6641
rose.kleefman@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	Anna McCorkle	anna.mccorkle@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	34594	99382339	99382339 Clorox Commercial Solutions Disinfecting Wipes 75Ct Fresh Scent Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 6/10/2024 MPN: CLO15949CT Manufacturer Name: Clorox[REG]	12	EACH	12.33	\$147.96

Total \$147.96