



Purchase Order

PO No. 24199963

Order Date: 6/13/2024

Internal Tracking No.: 24-0003879 / 46880

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

3320 PHOENIX DR
Attention To Sharon Figueroa
FORT WORTH TX 76116

NOTE TO CONTRACTOR: Delivery Contact:Name: Sharon Figueroa

Phone: +1 (817) 759-3757

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 #.24-0003879 / 46880

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	57547	1789477	HP 62 Black/Tri-Color Standard Yield Ink Cartridge, 2/Pack (N9H64FN140) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 6/17/2024 MPN: 1789477-1855753 Manufacturer Name: HP INC.	4	PACK	31.93	\$127.72

Total \$127.72