

Purchase Order PO No. 24208306

Order Date: 7/1/2024

Internal Tracking No.: PR 47959/PO 24-0004130

Contractor Info

Grainger, Inc. - Austin 053 13611502801 7950 Research Blvd. Ste 101 Austin, TX 78758 Branch 053 Manager

Bill To

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

Ship To

TEXAS WORKFORE COMMISSION ATTN: TIMOTHY WEINRICK 2810 E MLK JR BLVD AUSTIN TX 78702-1544

NOTE TO CONTRACTOR: CONTACT:

Timothy Weinrick 512-936-4092

timothy.weinrick@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	34548	30E419	9 PR Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/8/2024 MPN: MGP05009 Manufacturer Name: MECHANIX WEAR	5	EACH	30.66	\$153.30
2	34548	30E420	30E420 Mechanics Gloves Black 10 PR Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/8/2024 MPN: MGP05010 Manufacturer Name: MECHANIX WEAR	10	EACH	30.66	\$306.60



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3	34548	30E421	30E421 Mechanics Gloves Black 11 PR Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/8/2024 MPN: MGP05011 Manufacturer Name: MECHANIX WEAR	2	EACH	30.66	\$61.32

Total \$521.22