



Purchase Order

PO No. 24208358

Order Date: 7/1/2024

Internal Tracking No.: PR 47740 PO 24-0004138

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

4800 N Lamar Blvd
Attn: Lupita Ramon
Austin TX 78756

NOTE TO CONTRACTOR: Deliver To:

Lupita Ramon
lupita.ramon@twc.texas.gov
512-340-4502 Ext: 4502

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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	1174241	Post-it Tabs, 1" Wide, Solid, Assorted Colors, 88 Tabs/Pack (686-AYPV1IN) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/4/2024 MPN: 1174241-1855753 Manufacturer Name: 3M CORPORATION	4	PACK	4.10	\$16.40
2	61569	669767	ACCO174; Medium Binder Clips, Black, Dozen (A7072050B) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/4/2024 MPN: 669767-1855753 Manufacturer Name: GENERAL BINDING CORP ACCO	4	BOX	3.16	\$12.64



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	34532	495564	First Aid Only First Aid Kit, 50 People, 196 Pieces (225-AN) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/4/2024 MPN: 495564-1855753 Manufacturer Name: ACME UNITED CORP.	2	EACH	35.90	\$71.80
4	61569	891000	Advantus Panel Wall Cubicle Clips, Assorted Cool Colors, 50/Box (75336) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/4/2024 MPN: 891000-1855753 Manufacturer Name: ADVANTUS CORP ADVANTUS COP NAD	1	BOX	13.31	\$13.31
5	61560	24428141	Sharpie Chalk Wet Erase Marker, Medium Tip, Assorted, 5/Pack (2103011) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/4/2024 MPN: 24428141-1855753 Manufacturer Name: SANFORD CORP	2	PACK	12.38	\$24.76

Total \$138.91