



Purchase Order

PO No. 24208450

Order Date: 7/2/2024

Internal Tracking No.: 24-0004149

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

400 E HACKBERRY AVENUE
MCALLEN TX 78501-9222

NOTE TO CONTRACTOR:**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	Yvonne Franklin	yvonne.franklin@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	751224	Post-it Pop-up Notes, 3" x 3", Canary Yellow, 100 Sheets/Pad, 24 Pads/Pack (R330-24VAD) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/5/2024 Notes: Contact: Aida Paredes Email: aida.paredes@twc.texas.gov Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO. MPN: 751224-1855753 Manufacturer Name: 3M CORPORATION	1	PACK	13.33	\$13.33

Total \$13.33
