



Purchase Order

PO No. 24208582

Order Date: 7/3/2024

Internal Tracking No.: PO#24-0004162, PR#48044

Contractor Info

Sid Tool Co., Inc. dba MSC Industrial Supply Co.
11355265064
525 Harbour Place Dr.
Davidson, NC 28036-7444

(512) 296-0974

Bill To

101 E 15TH ST
ROOM 300
AUSTIN TX 78778

Ship To

Texas Workforce Commission - 320
2810 EAST M.L.K., JR. BLVD.
AUSTIN TX 78702

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 | Gregory Kolz | gregory.kolz@twc.texas.gov | (737) 400-5673 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1 | 44580 | 42083386 | Indoor Variable Focal Lens Infrared Dome Camera Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 7/5/2024 MPN: O2DP8 Manufacturer Name: Speco | 1 | EACH | 892.83 | \$892.83 |

Total \$892.83