



Purchase Order

PO No. 24208995

Order Date: 7/9/2024

Internal Tracking No.: PR 47780 24-0004170

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

Ship To

2101 S. 2nd Ave.
McAllen TX 78503

NOTE TO CONTRACTOR: POC

Leobardo Delgado
(956) 300-6373
leobardo.delgadojr@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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44580	18941377	Document Protectors; Type: Award Plaque ; Width (Inch): 13.33 ; Height (Inch): 11 ; Number of Pieces: 1.000 ; Color: Mahogany Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 7/11/2024 MPN: UNV76825 Manufacturer Name: UNIVERSAL	5	EACH	31.47	\$157.35

Total \$157.35