



Purchase Order

PO No. 24208706

Order Date: 7/5/2024

Internal Tracking No.: 24-0004183

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

4405 SPRINGDALE RD
ROOM 678M
AUSTIN TX 78723

NOTE TO CONTRACTOR: Contact: Brittany Harlow

Ph: +1 (512) 463-8481

Email: brittany.harlow@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.

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	61581	104604	Stanley174; Bostitch Heavy-Duty Staples, 3/8" Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/8/2024 MPN: 104604-1855753 Manufacturer Name: AMAX INC	6	BOX	3.85	\$23.10
2	61569	741314	ACCO 3 Economy Paper Clips, Silver, 100/Box, 10 Boxes/Pack (72320) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/8/2024 MPN: 741314-1855753 Manufacturer Name: GENERAL BINDING CORP ACCO	6	PACK	7.91	\$47.46



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3	61569	126474	ACCO Economy 1 Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7072380) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/8/2024 MPN: 126474-1855753 Manufacturer Name: GENERAL BINDING CORP ACCO	6	PACK	6.77	\$40.62
4	61539	603139	Avery Print-On Printable Paper Dividers, 8-Tab, White (11528) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/8/2024 MPN: 603139-1855753 Manufacturer Name: AVERY PRODUCTS CORPORATION	4	SET	4.20	\$16.80
5	61539	489131	Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/8/2024 MPN: 489131-1855753 Manufacturer Name: WORKLIFE BRANDS	4	BOX	7.73	\$30.92
6	61545	509588	Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/8/2024 MPN: 509588-1855753 Manufacturer Name: SMEAD MANUFACTURING	1	BOX	23.62	\$23.62
7	61588	378988	Scotch174; Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 6.94 yds., 1" Core, 1 Roll (136) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/8/2024 MPN: 378988-1855753 Manufacturer Name: 3M CORPORATION	2	ROLL	1.75	\$3.50



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8	64043	24461304	Scotch Heavy Duty Packing Tape, 1.88" x 54.6 yds., Clear, 3/Pack (39503) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/8/2024 MPN: 24461304-1855753 Manufacturer Name: 3M CORPORATION	2	PACK	15.04	\$30.08

Total \$216.10