



Purchase Order

PO No. 21001822

Order Date: 9/18/2020

Internal Tracking No.: PR 29169/ PO 21-0000724

Contractor Info

Office Depot, LLC
15926639541
9501 Amberglen Blvd., Suite 200
Austin, TX 78729

(512) 765-7536

Bill To

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

Ship To

CARMEN ORTIZ
TWC
512-936-3231
4405 SPRINGDALE RD
RM 540M
AUSTIN TX 78723

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	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	109100	HP 95/98, Black/Tricolor Original Ink Cartridges (CB327FN), Pack Of 2 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 9/21/2020 MPN: CB327FN#140 Manufacturer Name: HP	4	PACK	59.96	\$239.84
2	61519	9720202	AT-A-GLANCE QuickNotes 13-Month Desk Pad Calendar, 22in x 17in, January 2020 To January 2021, SK70000 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 9/21/2020 MPN: SK7000020 Manufacturer Name: At-A-Glance	1	EACH	12.65	\$12.65



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