



Purchase Order

PO No. 21002703

Order Date: 9/25/2020

Internal Tracking No.: PR 29218 PS PO 21-0000792

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522

Atlanta, GA 30339

(877) 610-6912

Bill To

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

Ship To

Bertha Robles
210 805 2201
4241 Woodcock Dr
Ste A105
SAN ANTONIO TX 78228

NOTE TO CONTRACTOR: Please call or email requester when delivery will be made. Provide tracking number when possible.

bertha.robles@twc.state.tx.us / 210 805 2201

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	Marie Diemer	marie.diemer@twc.state.tx.us	(512) 936-3123

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20510	316147	Office Depot Brand Heavy-Duty Bubble Mailer, Package Of 12(316147) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/5/2020 MPN: 419285 Manufacturer Name: Office Depot	4	PKG	9.44	\$37.76
2	42066	317329	Office Depot Self-Sealing Bubble Mailers, 10-1/2W x 15"H, Package Of 25(317329) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/5/2020 MPN: 450964 Manufacturer Name: Office Depot	1	PKG	36.00	\$36.00



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Total \$73.76