



Purchase Order

PO No. 21055204

Order Date: 2/10/2021

Internal Tracking No.: PR 30518 21-0002260

Contractor Info

Grainger, Inc. - Austin 053
13611502801
7950 Research Blvd. Ste 101
Austin, TX 78758
Branch 053 Manager

Bill To

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

Ship To

Texas Workforce Commission - 320
NORTH TEXAS TELE-CENTER
301 WEST 13TH STREET
FORT WORTH TX 76102

NOTE TO CONTRACTOR: Please call or email requestor when delivery is made. Provide tracking number when possible

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.state.tx.us	

Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
1	34556	21E376		21E376 Hard Hat Type 1 Class E Ratchet Orange Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 2/15/2021 MPN: H706R Manufacturer Name: 3M	17	EACH	14.26	\$242.42

Total \$242.42