



Purchase Order Change Notice

PO No. 21077184

Order Date: 4/19/2021

Internal Tracking No.: PR 31139 PS PO 21-0003073

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

Elaina Gregg
512 463 7902
Texas Workforce Commission
4405 Springdale Rd
RM 266M
AUSTIN TX 78723

NOTE TO CONTRACTOR:

Please call or email requester when delivery will be made. Provide tracking number when possible.

Elaina.gregg@twc.state.tx.us / 512 463 7902

REVISION HISTORY:**PO Revision #: 1**

PO Change Reasons (Aggregated):4/20/2021 11:41 am-Change to Line 7: Quantity changed from 3 to 0.

4/20/2021 11:41 am-Change to Line 7: Notes changed to out of stock

4/20/2021 11:41 am-Change to Line 4: Quantity changed from 4 to 0.

4/20/2021 11:41 am-Change to Line 4: Notes changed to vendor out of stock

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/CO-OP Member	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 Amount
1	62080	641069	Pentel EnerGel Pearl Pens, 0.7mm, Needle Point, Blue Ink, Pack Of 12 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/21/2021 MPN: BLN77PW-C Manufacturer Name: EnerGel	6	DOZ	13.60	\$81.60



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	62080	523398	Pentel EnerGel Pearl Pens, 0.7mm, Needle Point, Black Ink, Pack Of 12 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/21/2021 MPN: BLN77PW-A Manufacturer Name: EnerGel	6	DOZ	13.60	\$81.60
3	61562	7633045	Business Source 3x3 Extreme Colors Adhesive Notes - 100 - 3in x 3in - Square - Assorted - Repositionable, Solvent-free Adhesive - 12 / Pack Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/21/2021 MPN: BSN36615 Manufacturer Name: Business Source	3	PACK	8.79	\$26.37
4	61562	874949	Post it Notes, 1 1/2in x 2in, Canary Yellow, Pack Of 24 Pads Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/21/2021 Notes: vendor out of stock MPN: 653-24VAD-B Manufacturer Name: Post-it	0	PACK	5.49	\$0.00
5	61581	698541	Rapid 5080 Staple Refill Cartridge, 1/8in, Cartridge Of 5000 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/21/2021 MPN: 90220 Manufacturer Name: Rapid	3	BOX	17.27	\$51.81
6	61529	952383	Paper Mate Liquid Paper DryLine Correction Tape, 1/5inW x 384inL, White, Pack Of 10 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/21/2021 MPN: 6137406 Manufacturer Name: Paper Mate	5	PACK	14.61	\$73.05



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
7	61562	516918	Nature Saver 100% Recy. Canary Jr. Rule Legal Pads - Jr.Legal - 50 Sheets - 0.28in Ruled - 15 lb Basis Weight - 5in x 8in - Canary Paper - Perforated, Back Board - Recycled - 12 / Dozen Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/21/2021 Notes: out of stock MPN: NAT00866 Manufacturer Name: Nature Saver	0	DOZ	12.09	\$0.00

Total \$314.43