



Purchase Order

PO No. 23115813

Order Date: 3/20/2023

Internal Tracking No.: PR 41489/PO 23-0003036

Contractor Info

Staples Contract & Commercial LLC
10433908166
500 Staples Drive
Framingham, MA 01702

(800) 574-7477

Bill To

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

Ship To

TEXAS WORKFORCE COMMISSION
ATTN: MISTY MALNASSY
512-987-6151
4405 SPRINGDALE RD
RM 678M
AUSTIN TX 78723

NOTE TO CONTRACTOR: Contact

Misty Malnassy
512-987-6151
misty.malnassy@twc.texas.gov

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	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	78545	413115	Tru-Ray Sulphite Construction Paper 9 X 12 Festive Red 50 Sheets Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 3/23/2023 MPN: 413115 - 1855753 Manufacturer Name: DIXON TICONDEROGA CO (PACON)	4	PACK	2.64	\$10.56
2	60560	582170	Bostitch Quietsharp Executive Electric Pencil Sharpener Black (Eps8Hd-Blk) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 3/23/2023 MPN: 582170 - 1855753 Manufacturer Name: AMAX INC	1	EACH	32.15	\$32.15



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Total \$42.71