



Purchase Order

PO No. 23121653

Order Date: 3/22/2023

Internal Tracking No.: PR 41560/PO 23-0003067

Contractor Info

Sid Tool Co., Inc. dba MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

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

Ship To

TEXAS WORKFORCE COMMISSION
ATTN: SHERRIE JENKINS
214-378-2622
801 S STATE HWY 161
STE 500
GRAND PRAIRIE TX 75051-1466

NOTE TO CONTRACTOR: Contact

Sherrie Jenkins
214-378-2622
sherrie.jenkins@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	44580	30262158	-50 to 380Deg;C (-58 to 716Deg;F) Infrared Thermometer Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/24/2023 MPN: WS-PE-MM2 Manufacturer Name: Value Collection	1	EACH	36.25	\$36.25
2	44580	18046946	8-oz. Bottle Gel Hand Sanitizer Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/24/2023 MPN: 4040-12-S Manufacturer Name: PURELL	8	EACH	4.68	\$37.44



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Total \$73.69