



Purchase Order

PO No. 23121901

Order Date: 3/23/2023

Internal Tracking No.: PR 41642/PO 23-0003095

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: Ava Volpe
737-667-5768
1117 Trinity St
Room 512T
Austin TX 78701

NOTE TO CONTRACTOR: Contact

Ava Volpe
737-667-5768
ava.volpe@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	00505	37719697	1-7/32 Jaw Staple Puller Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/27/2023 MPN: UNV00700 Manufacturer Name: UNIVERSAL	3	EACH	1.05	\$3.15

Total \$3.15