



Purchase Order

PO No. 23125113

Order Date: 4/17/2023

Internal Tracking No.: PR 41927/PO 23-0003409

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 Joseph Coleman
817-759-3522
110 N Randol Mill Rd
Ste 110
Arlington TX 76011

NOTE TO CONTRACTOR: Contact

Joseph Coleman
817-759-3522
joseph.coleman@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 | 53060 | 53060608348 | Tote, In-line Skate Wheels, padded computer pocket protects most 17" laptops, padded open-top pockets, Retractable Handle, Black, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/18/2023 MPN: 575103-1837466 | 1 | Each | 76.42 | \$76.42 |

Total \$76.42