



# Purchase Order

## PO No. 23147601

Order Date: 5/8/2023

Internal Tracking No.: PR 42089/PO 23-0003684

**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 Maria Evans  
817-420-1844 x5200  
301 W 13th St  
Fort Worth TX 76102-4601

**NOTE TO CONTRACTOR:** Contact

Maria Evans  
817-420-1844 x5200  
maria.evans@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	89805865	<b>12 Qty 1 Pack Flat Box Of White Facial Tissues</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/10/2023 MPN: 3076 Manufacturer Name: Kleenex	1	EACH	48.14	\$48.14

**Total \$48.14**