



Purchase Order

PO No. 23147797

Order Date: 5/9/2023

Internal Tracking No.: PR 42209/PO 23-0003705

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
4410 Dillon Ln
Ste 44 - Diana Valdez
Corpus Christi TX 78415

NOTE TO CONTRACTOR: Delivery Contact:

Diana Valdez
diana.molina@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	Delight Dehorty	delight.dehorty@twc.texas.gov	(737) 249-0658

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	78573	78573755713	Notebook, Spiral, Gregg ruling, 11/32" wide, 6" x 9", white, 80 sheets, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/10/2023 MPN: 811050-1837466	48	Each	1.28	\$61.44

Total \$61.44