



Purchase Order

PO No. 23148924

Order Date: 5/11/2023

Internal Tracking No.: PR 42288 23-0003748

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
Melissa McKee
6400 E HIGHWAY 290
Suite 201
Austin TX 78723

NOTE TO CONTRACTOR: POC

Melissa McKee
(737) 301-1334
melissa.mckee@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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44580	89859920	48" Wide x 36" High Enclosed Cork Bulletin Board Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/15/2023 MPN: PA23648K Manufacturer Name: Ghent	1	EACH	848.95	\$848.95
2	44580	18404863	80-120 CFM Air Purifier with H13 HEPA Filter Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/15/2023 MPN: MA-15S Manufacturer Name: Medify Air	2	EACH	180.96	\$361.92



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Total \$1,210.87