



# Purchase Order

## PO No. 23149032

Order Date: 5/11/2023

Internal Tracking No.: PR 42270/PO 23-0003753

**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 Maria Murphey  
281-564-2660 x2821  
13625 Beechnut St  
STE A  
Houston TX 77083

**NOTE TO CONTRACTOR: \*\*\*DELIVER INSIDE SUITE A\*\*\***

**Contact**

Maria Murphey  
281-564-2660 x2821  
maria.murphey@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	78573	78573755713	<b>Notebook, Spiral, Gregg ruling, 11/32" wide, 6" x 9", white, 80 sheets, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/12/2023 MPN: 811050-1837466	5	Each	1.28	\$6.40

**Total \$6.40**