



Purchase Order

PO No. 23191554

Order Date: 8/3/2023

Internal Tracking No.: PR 42996 PO 23-0004880

Contractor Info

Pollock Paper Distributors
17510154069
1 Pollock Place
Grand Prairie, TX 75050

(972) 337-3681

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
4405 Springdale Rd., RM 414M
Attn: Debbie Gurerro
Austin TX 78723

NOTE TO CONTRACTOR: Deliver To:

Debbie Guerrero
debbie.guerrero@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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	64075710389	Paper Towels, Multi Fold, White, 9.2 inches x 9.4 inches, 250 Count, 4000 per case; 60 Cases Per Pallet; \$10/ Pallet Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/17/2023 Manufacturer Name: Georgia Pacific	2	CASE	34.74	\$69.48

Total \$69.48