



# Purchase Order

## PO No. 23191754

Order Date: 08/07/2023

Internal Tracking No.: PR 43977/PO 23-0004898

**Contractor Info**

M&A Global Cartridges, LLC  
12700910420  
1574 Whitsett Drive  
El Cajon, CA 92020

(760) 559-6980

**Bill To**

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

**Ship To**

Texas Workforce Commission  
Attn Cynthia Farias  
210-805-2209  
4241 Woodcock Dr  
Ste A105  
San Antonio TX 78228

**NOTE TO CONTRACTOR:** Contact

Cynthia Farias  
210-805-2209  
cynthia.farias@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	78545	SAN37101PP	<b>Permanent Marker, Ultra Fine Point, Black</b> Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/14/2023 MPN: SAN37101PP Manufacturer Name: Sanford	6	EACH	1.02	\$6.12
2	61560	MMM6605PK	<b>Original Pads In Canary Yellow, Lined, 4 X 6, 100-Sheet, 5/Pack</b> Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/14/2023 MPN: MMM6605PK Manufacturer Name: 3M	6	PACK	11.89	\$71.34



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**Total \$77.46**