



# Purchase Order

## PO No. 24007965

Order Date: 9/18/2023

Internal Tracking No.: 24-0000765 / 44408

**Contractor Info**

Fastenal Company  
14109484155  
2001 Theurer Blvd.  
Winona, MN 55987

(507) 313-7206

**Bill To**

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

**Ship To**

Texas Workforce Commission  
sara.weems-pena@twc.texas.gov  
+1 (512) 936-4022  
ATTN Sara Weems Pena  
4405 Springdale RD  
RM 144T  
Austin TX 78723

**NOTE TO CONTRACTOR:****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	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	72621	2116539	<b>2116539 Energizer Universal Battery Charger for C, D, 9v, AA and AAA Batteries</b> Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 9/25/2023 MPN: CHFC Manufacturer Name: Energizer[REG]	3	EACH	64.16	\$192.48
2	45006	0217865	<b>0217865 Energizer Rechargeable AAA Batteries (4 Pack); Triple A Batteries</b> Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 9/25/2023 MPN: NH12BP-4 Manufacturer Name: ENERGIZER LLC	48	EACH	21.62	\$1,037.76



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**Total \$1,230.24**