



# Purchase Order

## PO No. 24020255

Order Date: 10/19/2023

Internal Tracking No.: PR 44947/PO 24-0001250

**Contractor Info**

Sid Tool Co., Inc. dba MSC Industrial Supply Co.  
11355265064  
525 Harbour Place Dr.  
Davidson, NC 28036-7444

(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  
ATTN HATTIE JOHNSON  
713-826-4198  
8614 Whitecastle Lane  
Houston TX 77088

**NOTE TO CONTRACTOR:** Contact

Texas Workforce Commission  
Hattie Johnson  
8614 Whitecastle Lane  
Houston, TX 77088  
713-826-4198

**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	44580	65363822	<b>2" X 110 Yd Clear Rubber Adhesive Sealing Tape</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 10/23/2023 MPN: 7100011547 Manufacturer Name: 3M	12	EACH	5.79	\$69.48

**Total \$69.48**