



Purchase Order Change Notice

PO No. 24036103

Order Date: 11/1/2023

Internal Tracking No.: PO#24-0001414, PR#45085

Contractor Info

Staples Contract & Commercial LLC
10433908166
500 Staples Drive
Framingham, MA 01702

Bill To

101 East 15th Street, Room 274
MAIN BUILDING
AUSTIN TX 78701

Ship To

Texas Workforce Commission - 320
NORTH TEXAS TELE-CENTER
301 WEST 13TH STREET
FORT WORTH TX 76102

NOTE TO CONTRACTOR:

Changed Internal Tracking PO # from 21-0001414 to 24-0001414

REVISION HISTORY:

PO Revision #: 2

PO Change Reasons (Aggregated):11/1/2023 10:11 am-Change to Line 1: Quantity changed from 1 to 2.

11/1/2023 6:01 pm-Header level note changed From null to Changed Internal Tracking PO # from 21-0001414 to 24-0001414

11/1/2023 6:01 pm-Internal tracking number changed From PO#21-0001414, PR#45085 to PO#24-0001414, PR#45085

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/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	78573	2655671	TOPS The Legal Pad Plus Writing Pads, 8-1/2" x 11-3/4", Legal Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (71533) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 11/6/2023 MPN: 2655671-1855753 Manufacturer Name: TOPS BUSINESS FORMS	2	PACK	66.14	\$132.28



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	45006	503532	Duracell Coppertop C Alkaline Batteries, 8/Pack (MN14RT8Z) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 11/6/2023 MPN: 503532-1855753 Manufacturer Name: DURACELL DISTRIBUTING INC.	1	PACK	19.14	\$19.14

Total \$151.42