



Purchase Order

PO No. 24036331

Order Date: 11/2/2023

Internal Tracking No.: PR 45084/PO 24-0001438

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
ATTN MARIA EVANS
817-420-1844
301 W 13TH ST
AUSTIN TX 76102

NOTE TO CONTRACTOR: Contact

Maria Evans
817-420-1844
maria.evans@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	64075	64075513217	Toilet Tissue, Green Certified, Two Ply, 80 Rolls/Case, 24 Cases Per Pallet; \$10/Pallet Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/16/2023 Manufacturer Name: Kimberly Clark	6	CASE	54.16	\$324.96

Total \$324.96