



# Purchase Order

## PO No. 24036587

Order Date: 11/3/2023

Internal Tracking No.: PR 44835 24-0001465

**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  
Leobardo Delgado Jr  
2101 S 2ND ST  
McAllen TX 78503

**NOTE TO CONTRACTOR: POC**

Leobardo Delgado Jr  
(956) 249-5908  
leobardo.delgadojr@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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44580	76215532	<b>175' Long x 12" Wide x 3/16" Thick, Small Sized Bubble Roll</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 11/6/2023 MPN: 4061053 Manufacturer Name: Unbranded	1	EACH	47.58	\$47.58

**Total \$47.58**