



Purchase Order

PO No. 24037787

Order Date: 11/10/2023

Internal Tracking No.: PO 24-0001564 / PR 45114

Contractor Info

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

Bill To

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

Ship To

Texas Workforce Commission
Attn: Sylvia M Rodriguez
+1 (512) 936-3236
2810 E MLK JR BLVD
Austin TX 78702

NOTE TO CONTRACTOR: Delivery Contact: [Sylvia M Rodriguez +1 (512) 936-3236]
Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking # 24-0001564.

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	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61560	761148	Bostitch Classic Metal Desktop Stapler, 20 Sheet Capacity, Black (B515BK) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 11/13/2023 MPN: 761148-1855753 Manufacturer Name: AMAX INC	5	EACH	12.50	\$62.50
2	62090	490351	Sharpie Permanent Markers, Twin Tip, Black, 12/Pack (32001) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 11/13/2023 MPN: 490351-1855753 Manufacturer Name: SANFORD CORP	2	DOZ	19.88	\$39.76



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3	60569	229690	Westcott All Purpose 8" Stainless Steel Standard Scissors, Pointed Tip, Assorted Colors, 3/Pack (13023/13403) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 11/13/2023 MPN: 229690-1855753 Manufacturer Name: ACME UNITED CORP.	3	PACK	5.41	\$16.23

Total \$118.49