

# Purchase Order PO No. 24047075

Order Date: 11/30/2023 Internal Tracking No.: PR 45240 PO 24-0001763

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 110 W Randol Mill Rd., STE 110 Sue Watie Arlington TX 76011

### NOTE TO CONTRACTOR: Deliver To:

Sue Watie sue.watie@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

| <b>Agenc</b><br>Texas |              |                                       | <b>urchaser</b><br>IaryLou Ochoa  | Email<br>marylou.o | choa@twc.tex | as.gov |            | Phone          |
|-----------------------|--------------|---------------------------------------|---|--------------------|--------------|--------|------------|----------------|
| Line<br>#             | NIGP<br>Code | Commodity<br>Code/ Supplier<br>Part # | ltem  |                    | QTY          | UOM    | Unit Price | Extended Price |
| 1                     | 61545        | 650853                                | Smead Fastener File Fol<br>Fasteners, Reinforced 1/3-0<br>Letter Size, Manila, 50/Box (1<br>Contract: 615-C1<br>Contract Type: Term<br>Delivery ARO (days): 3<br>Delivery Date: 12/4/2023<br>MPN: 650853-1855753<br>Manufacturer Name:<br>MANUFACTURING | Cut Tab,           | 3            | BOX    | 36.04      | \$108.12       |

Total \$108.12