

Purchase Order PO No. 24047141

Order Date: 12/1/2023

Internal Tracking No.: PR 45394/PO 24-0001771

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 MISTI CATES 520 E CENTRAL PKWY STE 232 PLANO TX 75074

NOTE TO CONTRACTOR: Contact

Misti Cates 214-365-2820 misti.cates@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	45006	464050	Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 12/4/2023 MPN: 464050-1855753 Manufacturer Name: DURACELL DISTRIBUTING INC.	1	PACK	34.78	\$34.78
2	45006	41302	Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 12/4/2023 MPN: 041302-1855753 Manufacturer Name: DURACELL DISTRIBUTING INC.	1	PACK	34.78	\$34.78



Purchase Order PO No. 24047141

Order Date: 12/1/2023

Internal Tracking No.: PR 45394/PO 24-0001771

Total \$69.56