

Purchase Order PO No. 24048837

Order Date: 12/8/2023

Internal Tracking No.: PR 45292 PO 24-0001843

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 400 E Hackberry Ave Aide Paredes McAllen TX 78501

NOTE TO CONTRACTOR: Deliver TO:

Aida Paredes

aida.paredes@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

Agend	у	P	urchaser	Email				Phone
Texas Workforce Commission - 320			laryLou Ochoa	marylou.ochoa@twc.texas.gov				
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	31067	427574	10.25" x 13.5" Self-Sealing Mailer, 4, 25/Carton (ST56648 Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 12/11/2023 MPN: 427574-1855753 Manufacturer Name: WO BRANDS	3B)	1	CRTN	12.34	\$12.34

Total \$12.34