



Purchase Order

PO No. 24049014

Order Date: 12/11/2023

Internal Tracking No.: PR 45480 PO 24-0001861

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
4405 Springdale Rd.
John Best
Austin TX 78723

NOTE TO CONTRACTOR: Deliver To:

John W Best
john.best@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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	34532	778761	First Aid Only BZK 0.133% Benzalkonium Chloride Antiseptic Wipes, 25/Box (51028) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 12/14/2023 MPN: 778761-1855753 Manufacturer Name: ACME UNITED CORP.	2	BOX	5.55	\$11.10
2	78573	823289	TOPS Legal Notepads, 8.5" x 11", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (7523) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 12/14/2023 MPN: 823289-1855753 Manufacturer Name: TOPS BUSINESS FORMS	4	DOZ	45.94	\$183.76



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Total \$194.86