



Purchase Order

PO No. 24209568

Order Date: 7/12/2024

Internal Tracking No.: 24-0004252

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
3400 Cumberland Blvd SE
Atlanta, GA 30339

(928) 595-1711

Bill To

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

Ship To

4405 SPRINGDALE
AUSTIN TX 78723

NOTE TO CONTRACTOR: Contact: Debbie Guerrero

PH: 512-936-4154

EM: debbie.guerrero@twc.texas.gov

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

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	Yvonne Franklin	yvonne.franklin@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
1	24014	758883		9" Foam Plate Case Of 500 Contract: TXMAS-24-03101 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 8/12/2024 MPN: 758883 Manufacturer Name: Generic	1	CASE	43.76	\$43.76

Total \$43.76