



Purchase Order

PO No. 25034341

Order Date: 11/12/2024

Internal Tracking No.: PR 49323 25-0001271

Contractor Info

Grainger, Inc. - McAllen 460
13611502801
921 E. Pecan Blvd.
McAllen, TX 78501
Branch 460 Manager

Bill To

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

Ship To

Aida Paredes
400 E HACKBERRY AVE
MCALLEN TX 78501

NOTE TO CONTRACTOR:**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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45006	38W365	38W365 Battery Alkaline AA Everyday PK24 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 11/18/2024 MPN: EN91 Manufacturer Name: ENERGIZER	2	EACH	12.14	\$24.28

Total \$24.28