



Purchase Order

PO No. 25040478

Order Date: 12/11/2024

Internal Tracking No.: PR 50133 25-0001604

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

Tanisha Thurman
(737) 301-9640
4405 SPRINGDALE RD
RM 608M
AUSTIN TX 78723

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/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
1	62090	490349		Sharpie Permanent Markers, Twin Tip, Red, 12/Pack (32002) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 12/16/2024 MPN: 490349-1855753 Manufacturer Name: SANFORD CORP	1	DOZ	14.73	\$14.73

Total \$14.73