



Procurement and Contracts
Texas SmartBuy PO # 25106689
Business Unit # 320AD
Purchase Order # 25-0002684

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Note Pad, Self Stick, 1.5" x 2", Yellow, 100 Sheets/Pad	13069	600/82	5.0000	PKG	\$5.62000	\$28.10	03/25/2025
							Schedule Total	\$28.10
							ReqID:	
							0000051236	
							Item Total for Line # 2	\$28.10
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Steno Notebook, Gregg Ruled 6 X 9	13069	615/62	100.0000	EA	\$1.27000	\$127.00	03/25/2025
							Schedule Total	\$127.00
							ReqID:	
							0000051236	
							Item Total for Line # 3	\$127.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Duracell Coppertop AA Alkaline Battery	13069	450/06	1.0000	PAK	\$24.43000	\$24.43	03/25/2025
							Schedule Total	\$24.43
							ReqID:	
							0000051236	
							Item Total for Line # 4	\$24.43
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Band-Aid 4669 Tru-Stay Sheer Strips Adhesive Bandages	13069	475/09	1.0000	BOX	\$5.20000	\$5.20	03/25/2025
							Schedule Total	\$5.20
							ReqID:	
							0000051236	
							Item Total for Line # 5	\$5.20
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Pencil, Mechanical	13069	620/71	2.0000	PAK	\$20.69000	\$41.38	03/25/2025
							Schedule Total	\$41.38
							ReqID:	
							0000051236	
							Item Total for Line # 6	\$41.38

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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 on 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.