



# Purchase Order

## PO No. 20017492

Order Date: 10/18/2019

Internal Tracking No.: PO 20-0001740/ PR 24372

**Contractor Info**

HD Supply Facilities Maintenance, Ltd.  
15224188522  
101 Riverview Parkway  
Santee, CA 92071

(877) 610-6912

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Montessa Turner  
Tax Office  
817-438-2436  
301 W 13th St  
Fort Worth TX 76102-4601

**NOTE TO CONTRACTOR:** Deliver Attention To:

Montessa Turner  
301 W 13th St  
Fort Worth, TX 76102-4601

POC Montessa Turner @ 817-438-2436

**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	Rachel Dean	rachel.dean@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48505	260264	<b>Xerox Vitality Colors Blue Multi-Purpose Printer Paper 500-Ream(260264)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 10/28/2019 MPN: 3R20090 Manufacturer Name: Xerox	3	REAM	17.37	\$52.11

**Total \$52.11**