



Purchase Order

PO No. 20027875

Order Date: 10/30/2019

Internal Tracking No.: PR 24554/PO 20-0002006

Contractor Info

VWR International, LLC
19113191902
100 Matsonford Road, Ste. 200
Radnor, PA 19087-8660

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

Thelma Villanueva
TWC
512-463-4432
1215 GUADALUPE ST
AUSTIN TX 78701

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Thelma Villanueva
1215 GUADALUPE ST
AUSTIN, TX 78701
512-463-4432

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	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	49528	4 7 0 1 2 2 - 1 5 0 (EA)	Surge Protection Strip 4'Cord. Contract: TXMAS-19-6601 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 11/4/2019 MPN: 64-667 Manufacturer Name: GC/WALDOM ELECTRONICS SE	6	EACH	19.40	\$116.40

Total \$116.40