



# Purchase Order

## PO No. 20030560

Order Date: 11/14/2019

Internal Tracking No.: PR24703/PO# 20-0002318

**Contractor Info**

MSC Industrial Supply Co.  
11355265064  
121 Interpark Blvd., Ste. 1203  
San Antonio, TX 78216

(512) 296-0974

**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**

Shari Ingram - TWC  
Gulf Coast East Mgmt Unit  
(281) 454-2316  
4111 Fairmont Pkwy  
Ste 104-A  
Pasadena TX 77504

**NOTE TO CONTRACTOR:** Please Deliver to Attn:

Shari Ingram - TWC  
4111 Fairmont Pkwy, Ste 104-A  
Pasadena, TX 77504  
Gulf Coast East Mgmt Unit 5-2  
Phone Number: (281) 454-2316

**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	Brittany Kyles	Brittany.kyles@twc.state.tx.us	(512) 936-4292

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48554	09309386	<b>9309386-15- oz. Aerosol Disinfectant - Comes in Aerosol Can</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 11/18/2019 MPN: 442S020 Manufacturer Name: Scot'S Tuff	6	EACH	4.95	\$29.70

**Total \$29.70**