



# Purchase Order

## PO No. 20030748

Order Date: 11/15/2019

Internal Tracking No.: PR # 24880//PO# 20-0002347

**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**

Gaylon King - TWC  
Unemployment Tax Office  
(512) 997-4901  
12312 N Mopac Expy  
Austin TX 78758-4900

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

Gaylon King - TWC  
12312 N Mopac Expy  
Austin, TX 78758-4900  
Unemployment Tax Office  
Phone Number: (512) 997-4901

**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      | 48505     | 294347                          | <b>Maintenance Warehouse AAA Alkaline Battery, Package Of 50(294347)</b><br>Contract: TXMAS-17-51V03<br>Contract Type: TXMAS<br>Delivery ARO (days): 1<br>Delivery Date: 11/18/2019<br>MPN: 294347<br>Manufacturer Name: Maintenance Warehouse | 1   | PKG | 22.44      | \$22.44        |

**Total \$22.44**