



Purchase Order

PO No. 20044631

Order Date: 12/10/2019

Internal Tracking No.: PR 25124/PO 20-0002753

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

Jessica Gonzalez
TWC
(512) 936-9258
4405 SPRINGDALE RD
RM 512T
AUSTIN TX 78723

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Jessica Gonzalez
4405 SPRINGDALE RD
RM 512T
AUSTIN, TX 78723
(512) 936-9258

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	64050	908574	Facial Tissue 2-Ply Package Of 6 Boxes(908574) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 12/11/2019 MPN: 908574 Manufacturer Name: Ability One	3	PKG	12.24	\$36.72

Total \$36.72