



Purchase Order

PO No. 22012155

Order Date: 10/7/2021

Internal Tracking No.: PO 22-0001107 / PR 34045

Contractor Info

Staples Contract & Commercial LLC
10433908166
500 Staples Drive
Framingham, MA 01702

(800) 574-7477

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Nancy Warren
512-463-848
4405 SPRINGDALE RD
RM 678M
Austin TX 78723

NOTE TO CONTRACTOR:**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	Jennie Leandro	Jennie.Leandro@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61537	620547	Verbatim Trimpak Jewel Cases For Cd/Dvd Clear Plastic 200/Pack (93975) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 10/11/2021 MPN: 620547 - 1855753 Manufacturer Name: Verbatim Corp	2	EACH	56.04	\$112.08
2	31067	507793	7 1/4 X 12 Quickstrip Padded Mailers #1 100/Box (27222) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 10/11/2021 MPN: 507793 - 1855753 Manufacturer Name: Pratt Retail Specialities LLC	2	CRTN	16.09	\$32.18



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Total \$144.26