



Purchase Order

PO No. 23107743

Order Date: 2/17/2023

Internal Tracking No.: PR 41184/PO 23-0002684

Contractor Info

Fastenal Company
14109484155
2001 Theurer Blvd.
Winona, MN 55987

(507) 313-7206

Bill To

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

Ship To

Attn: Baseemah Hasan
Texas Workforce Commission
817-759-3773
3320 Phonex Drive
Fort Worth TX 76116

NOTE TO CONTRACTOR: PLEASE CALL OR EMAIL ATTENTION PERSON BELOW WHEN DELIVERY WILL BE MADE. PROVIDE TRACK NUMBER WHEN POSSIBLE.

Texas Smart Buy Purchaser

Contact

Baseemah S Hasan
817-759-3773
baseemah.hasan@twc.texas.gov

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	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	0618963	0618963 11"W X 8.8"L 2-Ply White Sparkle Professional Series[TM] Perforated Paper Towel 85Ct Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 2/24/2023 MPN: 2717714 Manufacturer Name: Sparkle[REG]	30	EACH	3.42	\$102.60

Total \$102.60