



Purchase Order

PO No. 23112226

Order Date: 3/2/2023

Internal Tracking No.: PR 41250/PO 23-0002825

Contractor Info

Pollock Paper Distributors
17510154069
1 Pollock Place
Grand Prairie, TX 75050

(972) 337-3681

Bill To

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

Ship To

Texas Workforce Commission
400 E. Hackberry Ave
Attn: Aida Paredes
McAllen TX 78501

NOTE TO CONTRACTOR: Delivery Contact:

Aida Paredes
aida.paredes@twc.texas.gov
956-984-4910

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	Delight Dehorty	delight.dehorty@twc.texas.gov	(737) 249-0658

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	64075864142	Paper Towels, Roll, 12 Rolls/Case, 30 Cases Per Pallet; \$10/Pallet Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/16/2023 Manufacturer Name: Kimberly Clark	2	CASE	60.80	\$121.60

Total \$121.60