



Purchase Order

PO No. 23115789

Order Date: 3/20/2023

Internal Tracking No.: PR 41489/PO 23-0003031

Contractor Info

ODP Business Solutions, LLC
18621616889

(832) 477-6118

Bill To

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

Ship To

Texas Workforce Commission
Attn: Misty Malnassy
512-987-6151
4405 Springdale Rd
Rm 678M
Austin TX 78723

NOTE TO CONTRACTOR: Contact

Misty Malnassy
512-987-6151
misty.malnassy@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	60569	8229893	Fiskars Titanium Softgrip Scissors - Titanium - Gray - 2 / Pack Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/22/2023 MPN: FSK1540901002 Manufacturer Name: FISKARS INC	2	PACK	14.03	\$28.06



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	62086	655616	Integra Bullet Tip Dry-erase Whiteboard Marker Set - Bullet Marker Point Style - Assorted Alcohol Based Ink - Assorted Barrel - 4 / Set Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/22/2023 MPN: ITA01019 Manufacturer Name: Integra	1	SET	4.49	\$4.49

Total \$32.55