



Purchase Order

PO No. 23115860

Order Date: 3/21/2023

Internal Tracking No.: PO#23-0003032, PR#41544

Contractor Info

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

(800) 574-7477

Bill To

101 East 15th Street, Room 0210 Annex
Austin TX 78778

Ship To

Terry Simon
TWC
3549 Palmer HWY
Texas City TX 77590

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	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60575	570641	Scotch Heavy Duty Shipping Packing Tape 1.88 W X 54.6 Yards Clear (3850-12-Dp3) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 3/24/2023 MPN: 570641 - 1855753 Manufacturer Name: 3M CORPORATION	3	PACK	59.29	\$177.87
2	78573	394766	Mead Spiral 3-Subject Notebook 6 X 9.5 College Ruled 150 Sheets Assorted (06900) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 3/24/2023 MPN: 394766 - 1855753 Manufacturer Name: ACCO BRANDS-USA LLC	5	EACH	3.80	\$19.00



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3	61572	24523508	2023 Desk Pad Calendar Economy Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 3/24/2023 MPN: 24523508 - 1855753 Manufacturer Name: HOUSE OF DOOLITTLE	1	EACH	5.61	\$5.61

Total \$202.48