



Purchase Order

PO No. 23147853

Order Date: 5/9/2023

Internal Tracking No.: 23-0003712 / 42153

Contractor Info

Liberty Office Products
17601909017
PO Box 630729
Houston, TX 77263-0729

(800) 460-8900

Bill To

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

Ship To

Texas Workforce Commission
Attn Antonio Blanch
101 E 15th St
RM 470
Austin TX 78778

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	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61569	61569146551	Clips, Binder, Medium, 1-1/4" Wide, 1 Dozen, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 5/12/2023 MPN: 36551 Manufacturer Name: Business Source	65	Doz	0.59	\$38.35
2	61569	61569146553	Clips, Binder, Small, 3/4" Wide, 144/Pk, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 5/12/2023 MPN: 36550BX Manufacturer Name: Business Source	65	Pack	2.91	\$189.15

Total \$227.50