



Purchase Order

PO No. 24036336

Order Date: 11/2/2023

Internal Tracking No.: PR 45084/PO 24-0001440

Contractor Info

Sid Tool Co., Inc. dba MSC Industrial Supply Co.
11355265064
525 Harbour Place Dr.
Davidson, NC 28036-7444

(512) 296-0974

Bill To

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

Ship To

TEXAS WORKFORCE COMMISSION
ATTN MARIA EVANS
817-420-1844
301 W 13TH ST
FORT WORTH TX 76102

NOTE TO CONTRACTOR: Contact

Maria Evans
817-420-1844
maria.evans@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	44580	32772824	(10) 240-Sheet Packs 1 Ply White C-Fold Paper Towels Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 11/6/2023 MPN: 20603 Manufacturer Name: Georgia Pacific	18	EACH	63.54	\$1,143.72

Total	\$1,143.72
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