



# Purchase Order

## PO No. 23086062

Order Date: 2/8/2023

Internal Tracking No.: PO#23-0002517, PR#40982

**Contractor Info**

RA-Lock Security Solutions Inc.  
17524925827  
3570 N Hwy 67  
Midlothian, TX 76065

(800) 777-6310

**Bill To**

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

**Ship To**

Texas Workforce Commission - 320  
4111 FAIRMONT PARKWAY, SUITE 104-B  
PASADENA TX 77504

**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	34594	99521088	<b>99521088 Lemon &amp; Lime Blossom Disinfecting Wipes 80ct</b> Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 2/15/2023 MPN: RAC77182CT Manufacturer Name: LYSOL[REG]	6	EACH	10.07	\$60.42
2	48540	0603708	<b>0603708 19oz Lysol[REG] Professional Crisp Linen Disinfectant Spray</b> Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 2/15/2023 MPN: RAC74828CT Manufacturer Name: Reckitt Benckiser	12	EACH	15.49	\$185.88

**Total \$246.30**