



Purchase Order

PO No. 23122031

Order Date: 3/24/2023

Internal Tracking No.: PR 41658/PO 23-0003112

Contractor Info

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

(800) 574-7477

Bill To

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

Ship To

TEXAS WORKFORCE COMMISSION
ATTN TAMMIE BROWN
737-667-6717
2810 E MLK JR BLVD
AUSTIN TX 78702-1554

NOTE TO CONTRACTOR: Contact

Tammie Brown
737-667-6717
tammie.brown@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	78547	875379	Quartet Instant Easel Display Easel 63 Black Aluminum (29E) Contract: TXMAS-20-7502 exp. 3/23/2023 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 3/27/2023 MPN: 875379 - 1855753 Manufacturer Name: GENERAL BINDING CORP ACCO	8	EACH	35.91	\$287.28

Total \$287.28