



Purchase Order

PO No. 23146971

Order Date: 5/2/2023

Internal Tracking No.: PR 42081/PO 23-0003610

Contractor Info

M&A Global Cartridges, LLC
12700910420
1574 Whitsett Drive
El Cajon, CA 92020

(760) 559-6980

Bill To

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

Ship To

Texas Workforce Commission
Attn Aida Paredes
400 E Hackberry Ave
McAllen TX 78501

NOTE TO CONTRACTOR: Contact

Aida Paredes
aida.paredes@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	61560	BSN36591CT	Paper, Copy, 20#, 92Brt, 8.5X11 Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 5/8/2023 MPN: BSN36591CT Manufacturer Name: Business Source	5	EACH	54.50	\$272.50

Total \$272.50