



Purchase Order

PO No. 23147321

Order Date: 5/4/2023

Internal Tracking No.: PR 42137/PO 23-00003651

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 Margaret Lopez
210-258-6850
4801 NW Loop 410
STE 725
San Antonio TX 78229

NOTE TO CONTRACTOR: Contact

Margaret Lopez
210-258-6850
margaret.lopez@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	MEA06112	Trend Wirebound Notebook, 5 Subjects, Medium/College Rule, Assorted Color Covers, 11 X 8.5, 200 Sheets Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 5/9/2023 MPN: MEA06112 Manufacturer Name: Mead Products	1	EACH	11.60	\$11.60
2	61560	793001398247 3	Power Duster, Ozone Safe, 10 Oz Can, 6 Per Box Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 5/9/2023 MPN: 7930013982473 Manufacturer Name: Ability One	1	EACH	27.53	\$27.53



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Total \$39.13