

## Purchase Order PO No. 23149184

Order Date: 5/12/2023

Phone

Internal Tracking No.: PR 42218/PO-0003777

### Contractor Info

Sid Tool Co., Inc. dba MSC Industrial Supply Co. 11355265064 121 Interpark Blvd., Ste. 1203 San Antonio, TX 78216

(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 Diana Valdez 361-878-3026 4410 Dillon Ln STE 44 Corpus Christi TX 78415

#### **NOTE TO CONTRACTOR:** Contact

Diana Valdez 361-878-3026 diana.valdez@twc.texas.gov

#### **Disclaimer**

Agency

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

**Purchaser** 

Texas Workforce Commission - 320 Anna McCorkle				nna.mccorkle@twc.texas.gov			
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44580	52031432	20 Sheet High Capacity Stapler Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/15/2023 MPN: BOSB210BLK Manufacturer Name: Stanley Bos		EACH	14.59	\$43.77

**Email** 

Total \$43.77