

Purchase Order PO No. 23149189

Order Date: 5/12/2023

Phone

Internal Tracking No.: PR 42218/PO 23-0003781

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 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 C	ommission - 320 A	nna McCorkle anna	.mccorkle@twc.tex	ccorkle@twc.texas.gov			
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price	
1	19218	AMR1001520	Furniture Polish, Citrus Scent, 20 Aerosol Can, 12/Carton Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 5/17/2023 MPN: AMR1001520 Manufacturer Name: Zep Inc.	Oz 1	CRTN	63.18	\$63.18	

Email

Total \$63.18