

# Purchase Order PO No. 23168014

Order Date: 7/7/2023

Internal Tracking No.: PR 43285/PO 23-0004531

### Contractor Info

Fastenal Company 14109484155 2001 Theurer Blvd. Winona, MN 55987

(507) 313-7206

#### Bill To

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

#### Ship To

Texas Workforce Commission Attn Misti Cates 214-365-2820 520 Central Pkwy East Ste 232 Plano TX 75074

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

Misti Cates 214-365-2820 misti.cates@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

Agend	;y	F	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	61562	0529668	0529668 3" x 3" Assort Neor IT Super Sticky Note Pads 12 Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 7/14/2023 MPN: 00021200473722 Manufacturer Name: Post-it[RE	2Ct	2	EACH	30.40	\$60.80

Total \$60.80