

Purchase Order PO No. 23169698

Order Date: 7/12/2023

Internal Tracking No.: PR 43444/PO 23-0004620

Contractor Info

Staples Contract & Commercial LLC 10433908166 500 Staples Drive Framingham, MA 01702

(800) 574-7477

Bill To

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

Texas Workforce Commission Attn Janine Friesen 214-378-2600 6500 Greenville Ave Ste 250 Dallas TX 75206-1010

NOTE TO CONTRACTOR: Contact

Janine Friesen 214-378-2600 janine.friesen@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	Р	urchaser	Email				Phone
Texas Workforce Commission - 320			nna McCorkle	anna.mccorkle@twc.texas.gov				
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	20772	20772219493	HP 49A (Q5949A) Black (Laserjet Toner Cartridge, Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/13/2023 MPN: 577281-1837466		1	Each	78.34	\$78.34

Total \$78.34