

## Purchase Order PO No. 24000373

Order Date: 9/8/2023

Internal Tracking No.: PR 44282/PO 24-0000624

## 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 MARIA EVANS 817-420-1844 X5200 301 W 13TH ST FORT WORTH TX 76102-4601

**NOTE TO CONTRACTOR: Contact** 

Maria Evans 817-420-1844 x5200 maria.evans@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	у	P	urchaser			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	65229	0619617	O619617 Blossom S Based Mois Contract: TX Contract Typ Delivery AR Delivery Da MPN: PL94 Manufactu FRIENDLY	Scent I sturizir KMAS-1 pe: TXM O (day: te: 9/15 84/6 urer	ECOS PR ng Hand S 18-51V07 MAS s): 7 5/2023 Name:	RO Plant-	4	EACH	7.66	\$30.64

Total \$30.64