



# Purchase Order

## PO No. 24012319

Order Date: 10/12/2023

Internal Tracking No.: PR 44686 24-0001120

**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  
Darlene Rousseau  
2900 WOODRIDGE DR  
STE 260  
Houston TX 77087

**NOTE TO CONTRACTOR: POC**

Darlene R Rousseau  
(512) 565-4049  
darlene.rousseau@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**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	65229	0603743	<b>0603743 1000mL PURELL Advanced Hand Sanitizer Gel Refill for PURELL NXT Dispenser</b> Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 10/19/2023 MPN: 2156-08 Manufacturer Name: Purell[REG]	8	EACH	12.13	\$97.04

**Total \$97.04**