

Purchase Order PO No. 24012453

Order Date: 10/13/2023

Internal Tracking No.: 24-0001145 / 44829

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 Tarrant County S Mgmt Unit 2-3 +1 (817) 759-3522 Attn Joseph Coleman 2400 Circle DR STE 200 Fort Worth TX 76119

NOTE TO CONTRACTOR: "Delivery Contact: Joseph Coleman +1 (817) 759-3522

Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.24-0001145 / 44829

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 "

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 | Kelly Hall | kelly.hall@twc.texas.gov | (737) 667-5150 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|--|-----|------|------------|----------------|
| 1 | 20372 | XER006R0148 9 | 006R01489 Replacement Toner For Ce505A (05A), Black Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 10/18/2023 MPN: XER006R01489 Manufacturer Name: Xerox | 1 | EACH | 64.25 | \$64.25 |



Purchase Order PO No. 24012453

Order Date: 10/13/2023 Internal Tracking No.: 24-0001145 / 44829

| Line # | NIGP Code | Commodity Code/ Supplier Part # | ltem | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|--|-----|------|------------|----------------|
| 2 | 20372 | 751001590149 9 | Compatible Toner, Oem# Q5949X, 12,581 Page-Yield, Black Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 10/18/2023 MPN: 7510015901499 Manufacturer Name: Ability One | 1 | EACH | 110.01 | \$110.01 |

Total \$174.26