



# Purchase Order

## PO No. 24021493

Order Date: 10/27/2023

Internal Tracking No.: PR 45025 24-0001378

**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  
Roxanna C de Leon  
400 E HACKBERRY AVE  
MCALLEN TX 78501

**NOTE TO CONTRACTOR: POC**

Roxanna C De Leon  
(956) 984-4911  
roxanna.deleon@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     | 0601060                         | <b>0601060 1gal Pink Hand Cleaner</b><br>Contract: TXMAS-18-51V07<br>Contract Type: TXMAS<br>Delivery ARO (days): 7<br>Delivery Date: 11/3/2023<br>MPN: 910143<br>Manufacturer Name: MULTI-CLEAN | 4   | EACH | 25.43      | \$101.72       |

**Total \$101.72**