



# Purchase Order

## PO No. 24036370

Order Date: 11/2/2023

Internal Tracking No.: 24-0001447 / 45109

**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  
Records Management Center  
+1 (512) 929-1927 x1238  
Attn Cassandra VanWart  
cassandra.vanwart@twc.texas.gov  
4405 Springdale RD  
Austin TX 78723

**NOTE TO CONTRACTOR:** Delivery Contact: Cassandra VanWart +1 (512) 929-1927 x1238

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 #.24-0001447 / 45109

**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	61524	DIA88047	<b>Soap, Hand, Dialgold, 1Gallon</b> Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 11/7/2023 MPN: DIA88047 Manufacturer Name: Dial Corporation	8	EACH	15.26	\$122.08

**Total \$122.08**