



# Purchase Order

## PO No. 24036541

Order Date: 11/3/2023

Internal Tracking No.: PR 44589/PO 24-0001459

**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  
ATTN LAURA KONOPKA  
101 E 15TH ST  
RM 230  
AUSTIN TX 78778

**NOTE TO CONTRACTOR:** Contact

Laura Konopka  
737-263-3911  
michelle.konopka@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	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64010	SEL33246	<b>Wrap, Bubble, Multiprpse, 250'</b> Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 11/8/2023 MPN: SEL33246 Manufacturer Name: Sealed Air	1	ROLL	40.81	\$40.81
2	61533	TCO10951	<b>Label, Fragile/Hwc, 5X3, 500Pk</b> Contract: TXMAS-22-61501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 11/8/2023 MPN: TCO10951 Manufacturer Name: Tatco	1	ROLL	15.47	\$15.47

**Total \$56.28**