



# Purchase Order

## PO No. 24040088

Order Date: 11/20/2023

Internal Tracking No.: PR 45296/PO 24-0001667

**Contractor Info**

VWR International, LLC  
19113191902  
100 Matsonford Road, Ste. 200  
Radnor, PA 19087-8660

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

TEXAS WORKFORCE COMMISSION  
ATTN JENIMAR DAVILA-RIVERA  
713-866-7755  
2900 WOODRIDGE DR.  
SUITE 260  
HOUSTON TX 77087

**NOTE TO CONTRACTOR:** Please deliver inside suite "260"

**Contact**

JENIMAR DAVILA-RIVERA  
713-866-7755  
jenimar.davila-rivera@twc.texas.gov  
OR  
MARIA MURPHEY  
281-564-2660 X2821  
maria.murphey@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	17515	300052-098 (CS)	<b>(Cs) Clorox Disinfecting Wipes Fres</b> Contract: TXMAS-19-6601 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 11/23/2023 MPN: 158-01593 Manufacturer Name: Ors Nasco, Inc.	1	CASE	70.07	\$70.07

**Total \$70.07**