

Purchase Order PO No. 24041052

Order Date: 11/27/2023

Internal Tracking No.: PR 45304/PO 24-0001680

Contractor Info

VARI Sales Corporation 18324935172 450 N. Freeport Pkwy., Ste. 2100 Coppell, TX 75019

(800) 207-2587

Bill To

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

Ship To

TEXAS WORKFORCE COMMISSION ATTN GLORIA SALDANA 210-793-2145 10303 NACOGDOCHES SAN ANTONIO TX 78217

NOTE TO CONTRACTOR: Contact

Gloria Saldana 210-793-2145 gloria.saldana@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

Agend	с у	P	urchaser	Email				Phone
Texas	Texas Workforce Commission - 320		Anna McCorkle		ccorkle@twc.te			
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	42520	45198	Wide in Accommodal Shaped Desks Contract: TXM Contract Type: Delivery ARO Delivery Date: MPN: 45198	AS-24-42502 TXMAS (days): 10		EACH	472.50	\$472.50

Total \$472.50