



Purchase Order

PO No. 24053736

Order Date: 12/14/2023

Internal Tracking No.: 24-0001907 / 45558

Contractor Info

Staples Contract & Commercial LLC
10433908166
500 Staples Drive
Framingham, MA 01702

Bill To

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

Ship To

Texas Workforce Commission
Attn: uihr@twc.texas.gov
1411 BRAZOS ST.
ANNEX 0242
Austin TX 78778

NOTE TO CONTRACTOR: "Delivery Contact: Name: Frances Cruz

Email frances.cruz@twc.texas.gov

Phone +1 (512) 936-3557

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 #.24-0001907 / 45558

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	34532	827446	First Aid Only First Aid Kit, 25 People, 106 Pieces (223-U/FAO) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 12/18/2023 MPN: 827446-1855753 Manufacturer Name: ACME UNITED CORP.	3	EACH	12.44	\$37.32



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2	61531	80413	Oxford Clear Front Report Covers, Dark Blue, 8 1/2" x 11", 25/Box (55838EE) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 12/18/2023 MPN: 080413-1855753 Manufacturer Name: TOPS PRODUCTS LLC	2	BOX	40.15	\$80.30
3	45006	464050	Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 12/18/2023 MPN: 464050-1855753 Manufacturer Name: DURACELL DISTRIBUTING INC.	1	PACK	34.78	\$34.78

Total \$152.40