



# Purchase Order

## PO No. 24053840

Order Date: 12/14/2023

Internal Tracking No.: PR 45490/PO 24-0001911

**Contractor Info**

Sid Tool Co., Inc. dba MSC Industrial Supply Co.  
11355265064  
525 Harbour Place Dr.  
Davidson, NC 28036-7444

(512) 296-0974

**Bill To**

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

**Ship To**

Texas Workforce Commission  
Attn Mary Coy  
737-242-8099  
4405 Springdale Rd  
RM 0316A  
Austin TX 78723

**NOTE TO CONTRACTOR:** Contact

Mary Coy  
737-242-8099  
mary.coy@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	00505	33618216	<b>26 Sheet, 6-7/8 x 8-3/4", Weekly/ Monthly Planner</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 12/18/2023 MPN: AAGG54500 Manufacturer Name: DayMinder	1	EACH	102.60	\$102.60

<b>Total \$102.60</b>
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