



Purchase Order

PO No. 24053951

Order Date: 12/15/2023

Internal Tracking No.: PR 45547/PO 24-0001930

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 John Best
737-667-5440
4405 SPRINGDALE ROAD
AUSTIN TX 78723

NOTE TO CONTRACTOR: Contact

John Best
737-667-5440
john.best@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	31024	917098	Quality Park Button String Inter-Departmental Envelopes, 10" x 13", Brown Kraft, 100/Box (QUA63561) Contract: 615-C1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 12/18/2023 MPN: 917098-1855753 Manufacturer Name: TOPS PRODUCTS LLC	3	BOX	57.60	\$172.80

Total \$172.80