



Purchase Order Change Notice

PO No. 24057258

Order Date: 1/9/2024

Internal Tracking No.: PR 45739/PO 24-0002111

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 MONICA RAZO
512-936-8102
1100 SAN JACINTO
STE 100
AUSTIN TX 78701

NOTE TO CONTRACTOR:

Contact

Monica Razo

512-936-8102

monica.razo@twc.texas.gov

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated):1/9/2024 4:22 pm-Internal tracking number changed From PR 45739/PO 23-0002111 to PR 45739/PO 24-0002111

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/CO-OP Member	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 Amount
1	44580	43876135	Coffee Makers; Coffee Maker Type: 50-Cup Percolating Urn ; For Use With: Coffee ; Color: Stainless Steel ; Psc Code: 7310 Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 1/11/2024 MPN: OGFCP50 Manufacturer Name: Coffee Pro	1	EACH	251.65	\$251.65



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Total \$251.65