



Purchase Order

PO No. 15246738

Order Date: 09/03/2015

Internal Tracking No.: 580-16-0107

Contractor Info

Liberty Office Products
17601909017
Po Box 630729
Houston, TX 77263-0729

(800) 460-8900

Bill To

Accounts Payable
P.O. BOX 13231
Invoice@twdb.texas.gov
AUSTIN TX 78711-3231

Ship To

Purchasing
Water Development Board - 580
(512) 463-7979
1700 N. CONGRESS AVE., RM 610-B
AUSTIN TX 78701

NOTE TO CONTRACTOR: Please send a copy of your W9 to purchasing@twdb.texas.gov. Thank you.

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.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Water Development Board - 580	ANGELA WALLACE	angela.wallace@twdb.texas.gov	(512) 463-7979

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42580	PENBLN75C	GEL PEN,RETRACTABLE/ REFILLABLE,NEEDLE TI Contract: TXMAS-9-75010 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 9/7/2015 MPN: PEN BLN75C Manufacturer Name: PENTEL	24	EACH	\$2.57	\$61.68

Total \$61.68