



Purchase Order

PO No. 23191348

Order Date: 8/2/2023

Internal Tracking No.: PR 43913 PO 23-0004856

Contractor Info

Fastenal Company
14109484155
2001 Theurer Blvd.
Winona, MN 55987

(507) 313-7206

Bill To

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

Ship To

Texas Workforce Commission
301 W 13th Street
Attn: Maria Evans
Fort Worth TX 76102

NOTE TO CONTRACTOR: Deliver to:

Maria Evans
maria.evans@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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	65229	0603753	0603753 2000mL GOJO Luxury Foam Hand Wash Refill for GOJO FMX-20 Dispenser Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 8/9/2023 MPN: 5261-02 Manufacturer Name: GOJO INDUSTRIES	2	EACH	28.30	\$56.60

Total \$56.60