



Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 10/14/22 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: STAPLES PRINT SOLUTIONS
 STAPLES CONTRACT & COMMERCIAL LLC
 DBA STAPLES BUSINESS ADVANTAGE
 PO BOX 660409
 DALLAS TX 75266-0409
 United States

Ship To: Texas Workforce Commission
 1117 TRINITY ST
 AUSTIN TX 78701-1919
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1043390816

Purchaser: Kelly A Hall
Phone: (737) 667-5150

Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information: TXMAS-20-7502 615-A1 Shipping: Texas Workforce Commission Attn: Linda Lee Miller 1117 Trinity ST Austin, TX 78701 Ship to Comments:
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Paper Mate Flair Felt Pens Medium Point Red Ink 12/Pack (8420152)	620/80	5.0000	PAK	\$10.88000	\$54.40	10/14/2022
						Schedule Total	\$54.40
						ReplD: 0000039792	
CCEL Office Supplies Items needed for CCEL staff meeting on 11/3/22.						Item Total for Line # 1	\$54.40

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Staples Siano Pads 6 X 9 Gregg 12 pads pack (11214/18584) https://www.tsmartbuy.com/product/10906971	789/73	12.0000	PAK	\$1.28000	\$15.36	10/14/2022
						Schedule Total	<input type="text" value="\$15.36"/>
				RegID:			
				0000039792			
CCEL Office Supplies Items needed for CCEL staff meeting on 11/3/22.							
						Item Total for Line # 2	<input type="text" value="\$15.36"/>
						Total PO Amount	<input type="text" value="\$69.76"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.
 * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
 * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
 * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
 Tax Exempt ID -742764775.
 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 on 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.