



Procurement and Contracts
 Texas SmartBuy PO # 23176976
 Business Unit # 320AD
 Purchase Order # 23-0004774

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 07/25/2023 **PO End Date:** **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: M&A GLOBAL CARTRIDGES LLC
 1200 ROUTE 22 STE 2000
 BRIDGEWATER NJ 08807-2943
United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 556
 AUSTIN TX 78778-0001
 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: 1270091042 001

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

TXMAS-22-61501

PLEASE CALL OR EMAIL ATTENTION PERSON BELOW WHEN DELIVERY WILL BE MADE. PROVIDED TRACKING NUMBER WHEN POSSIBLE.

Contact
 Robert Harriss
 512-463-2770
 robert.harriss@twc.texas.gov

Ship to Comments:

5th Floor, Room 556

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Skilcraft Tango Mechanical Pencil; 0.7 mm, Hb (#2.5), Black Lead, Blue Barrel, Dozen, Commodity Code: 62080		620/70	1.0000	DOZ	\$26.36000	\$26.36	08/01/2023
							Schedule Total	<input type="text" value="\$26.36"/>
					ReqID:			
					0000043811			
NSN4244874							Item Total for Line # 1	<input type="text" value="\$26.36"/>

Total PO Amount

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/25/2023



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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.

Authorized Signature

Sonya Babley, CTCD, CTCM

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