



Procurement and Contracts  
 Texas SmartBuy PO # 23192327  
 Business Unit # 320AD  
 Purchase Order # 23-0004948

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: X    PO Date: 08/11/2023    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  
 4241 WOODCOCK DR STE A105  
 SAN ANTONIO TX 78228  
 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: MaryLou Ochoa  
 Phone:  
 Fax:  
 Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

TXMAS-22-61501

TWC POC:  
 Cynthia C Farias  
 cynthia.farias@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MFR # TOP20220 - Legal pads 8 1/2 x 11 yellow		615/60	2.0000	DOZ	\$24.47000	\$48.94	08/25/2023

Schedule Total

ReqID:  
0000043974

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	MFR # Bic CorporationCSA11BK- Black ballpoint pens dozen		620/80	9.0000	DOZ	\$8.42000	\$75.78	08/25/2023

Schedule Total

ReqID:  
0000043974

Item Total for Line # 2

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

08/11/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	MRF # Bic CorporationCSA11BE - Blue ballpoint pen dozen		620/80	9.0000	DOZ	\$8.42000	\$75.78	08/25/2023
							<b>Schedule Total</b>	<input type="text" value="\$75.78"/>
							<b>ReqID:</b> 0000043974	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$75.78"/>
4-1	MFR # 7510015659540 - Double sided tape		615/60	2.0000	EA	\$3.64000	\$7.28	08/25/2023
							<b>Schedule Total</b>	<input type="text" value="\$7.28"/>
							<b>ReqID:</b> 0000043974	
							<b>Item Total for Line # 4</b>	<input type="text" value="\$7.28"/>
							<b>Total PO Amount</b>	<input type="text" value="\$207.78"/>

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.

**Authorized Signature**  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 08/11/2023