S WORK OPTER			Texas S Bus	ement and martBuy PO # siness Unit # 3 se Order # 24	# 24011838 320AD	Page: 1 of 2			
Payment Ten N/A PLEASE NO	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A IS AND CONDI	PCC: A TIONS MA	PO Date: 10/09/2023 Y BE LISTED A	PO End Date: T THE END OF THE	PO Method: DG PURCHASE OF	Dispatch: Dispatch Via Pri RDER.	Rev Dt: int	
Vendor:	Yendor: STAPLES PRINT SOLUTIONS STAPLES CONTRACT & COMMERCI DBA STAPLES BUSINESS ADVANTA PO BOX 660409 DALLAS TX 75266-0409 United States			-			Texas Workforce Commission 4405 SPRINGDALE RD RM 274M AUSTIN TX 78723 United States		
					Bill To:	AP	PO@twc.texas.gov	or	
Vendor ID: Purchaser: Phone:	1043390816 027 Kelly A Hall (737) 667-5150					10 RM AU	Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States		
Fax: Email:	kelly.hall@twc.texas.gov					ти	TWC Prefers Electronic Submission		

PO Information:

"**DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24011838 HAS BEEN SUBMITTED TO VENDOR VIA TSB 10/09/2023) -FOR PAYMENT PROCESSING PURPOSES ONLY**

Purchase Order issue in accordance to Term contracts: 34 TX Admin. Code 20.220

TERM Contract 615-C1 Contract start date: 8/31/2023 Contract end date: 12/31/2024

Requestor Name: Kaila A Cumby Phone: +1 (737) 667-5420 Email: kaila.cumby@twc.texas.gov

Vendor Contact -Name: Staples Contract Commercial LLC Phone: (800) 540-2765 Email: support_we@staples.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services."

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Orige taday a Ce, a and	
Sonya Bebley, CTCD, CTCM	10/09/2023
	10/07/2020



Line-Sch: 1-1	Line Description: Commodity Code: 48583	PCA:	Class/Item: 485/83	Quantity: 1.0000	UOM: BOX	Unit Price: \$4.25000	Extended Amt: \$4.25	Due Date:
	Item Detail: Read Right One Step Screen Kleen Wipes/Cloths, 24/Box (RR1209)				<u>ReqID:</u> 0000044	4634	Schedule Total	\$4.25
						Item T	otal for Line # 1	\$4.25
						т	otal PO Amount	\$4.25
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.								
This will be quotation, the	T CONDITIONS OF ORDER your authority to deliver, in ac- ne articles or services listed be ipulated, freight charges are in	elow. Contain	ners, invoices a	nd correspon	dence relative	to this order mu	st bear the purchase or	der number. Unless

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.

Authorize	d Signature	
Sonya	Bebley, CTCD, CTCM	
1	Sonya Bebley, CTCD, CTCM	<u>10/09/2023</u>