

## **Procurement and Contracts** Texas SmartBuv PO # 24088204 Business Unit # 320AD Purchase Order # 24-0002655

Page: 1 of 2

PO Date: PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: Rev Dt:

02/26/2024 N/A N/A Α DG Dispatch Via Print

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

STAPLES PRINT SOLUTIONS Vendor: Ship To: **Texas Workforce Commission** 

STAPLES CONTRACT & COMMERCIAL LLC 4405 SPRINGDALE RD

DBA STAPLES BUSINESS ADVANTAGE RM 608M AUSTIN TX 78723 PO BOX 660409

DALLAS TX 75266-0409 **United States** 

> APPO@twc.texas.gov or Bill To:

> > **Texas Workforce Commission**

**United States** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Fax: Email: anna.mccorkle@twc.texas.gov **TWC Prefers Electronic Submission** 

PO Information: TERM 615-C1

Phone:

\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24088204 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 02/26/2024

- FOR PAYMENT PROCESSING PURPOSES ONLY\*\*

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

TERM Contract TERM 615-C1 Contract start date: 02/26/2024 Contract end date: 03/05/2024

Vendor ID: 1043390816 027

Purchaser: Anna James

Terms: 3 Days ARO

Contact Alison Hernandez 512-463-7902

alison.hernandez@twc.texas.gov

Vendor

VID: 10433908166

Staples Contract Commercial LLC

Support WE

support we@staples.com

(800) 540-2765

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

Sonya Bebley, CTCD, CTCM

02/26/2024



## Procurement and Contracts Texas SmartBuy PO # 24088204 Business Unit # 320AD Purchase Order # 24-0002655

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Line-Sch: 1-1	Line Description: Swingline Standard Staples, 0.25 Leg Length, 5000/Box	<b>PCA</b> : 13800	<b>Class/Item:</b> 655/60	<b>Quantity:</b> 10.0000	UOM: BO	<b>Unit Price:</b> \$2.31000	Extended Amt: \$23.10	Due Date: 03/01/2024
	3000/B0X				ReqID:		Schedule Total	\$23.10
					000004	6285		
						Item T	otal for Line # 1	\$23.10
Line-Sch: 2-1	<b>Line Description:</b> Officemate .75" Handle Letter opener, Blue	<b>PCA:</b> 13800	<b>Class/Item:</b> 615/53	<b>Quantity:</b> 5.0000	UOM: EA	<b>Unit Price:</b> \$1.07000	Extended Amt: \$5.35	<b>Due Date:</b> 03/01/2024
					<u>ReqID:</u> 000004		Schedule Total	\$5.35
						Item T	otal for Line # 2	\$5.35
Total PO Amount							otal PO Amount	\$28.45

## IMPORTANT CONDITIONS OF ORDER

unless authorized by Purchaser prior to Shipment.

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.

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

- \* 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 Bebley, CTCD, CTCM

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02/26/2024