

## **Procurement and Contracts** Texas SmartBuy PO # 24096202 Business Unit # 320AD Purchase Order # 24-0002682

Page: 1 of 2

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

02/27/2024 N/A Α AT Dispatch Via Print

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

Vendor: STAPLES PRINT SOLUTIONS Ship To: **Texas Workforce Commission** STAPLES CONTRACT & COMMERCIAL LLC

1406 JACAMAN RD LAREDO TX 78041-6168

**United States** 

PO BOX 660409 DALLAS TX 75266-0409

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Rubyna M Ochoa

(737) 295-0317 Phone:

Vendor ID: 1043390816 027

Fax: Email: rubyna.ochoa@twc.texas.gov

**TWC Prefers Electronic Submission** 

## PO Information:

Purchaser:

\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24096202 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON

02/27/2024) - FOR PAYMENT PROCESSING PURPOSES ONLY\*\*

DBA STAPLES BUSINESS ADVANTAGE

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

TERM Contract 615-C1

Contract start date: 08/31/2023 Contract end date: 12/31/2024

Delivery Terms: 10 Days ARO

TWC Point of Contact -Name: Daisy Gonzalez Phone: +1 (956) 290-9003

Email: daisy.gonzalez@twc.texas.gov

Vendor Contact -

Name: Customer Support 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

Sonya Bebley, CTCD, CTCM

02/27/2024



## Procurement and Contracts Texas SmartBuy PO # 24096202 Business Unit # 320AD Purchase Order # 24-0002682

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Line-Sch: 1-1	Line Description: HSM Shredder Bags, 58 Gal., 100/Box (HSM2117)	<b>PCA</b> : 13060	<b>Class/Item:</b> 600/82	<b>Quantity:</b> 2.0000	UOM: EA	<b>Unit Price:</b> \$204.47000	Extended Amt: \$408.94	<b>Due Date:</b> 03/06/2024	
					<u><b>ReqID:</b></u> 0000046	6170	Schedule Total	\$408.94	
								2/22.21	
						Item T	otal for Line # 1	\$408.94	
Line-Sch: 2-1	Line Description: Description: Oxford Index Card File Box, Black, 300	<b>PCA</b> : 13060	<b>Class/Item:</b> 615/33	Quantity: 3.0000	UOM: EA	<b>Unit Price:</b> \$3.04000	Extended Amt: \$9.12	Due Date: 03/06/2024	
	Card Capacity (OXF 01351)				RegID:		Schedule Total	\$9.12	
						0000046170			
	Item Total for Line # 2 \$9								
		·				т	otal PO Amount	\$418.06	

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 Bebley, CTCD, CTCM

Sonva Bebley, CTCD, CTCM

02/27/2024