



Procurement and Contracts
 Texas SmartBuy PO # 24108999
 Business Unit # 320AD
 Purchase Order # 24-0002716

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** A **PO Date:** 02/29/2024 **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: STAPLES PRINT SOLUTIONS
 STAPLES CONTRACT & COMMERCIAL LLC
 DBA STAPLES BUSINESS ADVANTAGE
 PO BOX 660409
 DALLAS TX 75266-0409
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 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: 1043390816 027

Purchaser: MaryLou Ochoa
Phone:
Fax:
Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

****DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24108999 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 02/29/2024) - 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: 08/31/2023
 Contract end date: 12/31/2024

Delivery Terms: 3 Days ARO

TWC POC:
 Name: Lynnette Swonke
 Phone: 512-377-0327
 Email: lynnette.swonke@twc.texas.gov

Vendor Contact:
 Name:
 Phone: 800-540-2765
 Email: support_we@staples.com

Submit invoices via email to APPO@twc.texas.gov and the TWC POC 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.

Ship to Comments:

Criss Cole Rehabilitation Center
 Attn: Lynnette Swonke
 4800 N Lamar Blvd., MC 6804
 Austin TX 78756

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/29/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item #: 24428208 Model #: 2096149 - Sharpie S-Gel Retractable Gel Pen, Bold Point, Black Ink, Dozen (2096149)	13060	620/80	5.0000	DOZ	\$12.69000	\$63.45	03/06/2024
							Schedule Total	<input type="text" value="\$63.45"/>
							ReqID: 0000046270	
							Item Total for Line # 1	<input type="text" value="\$63.45"/>
2-1	Item #: 811132 Model #: 74880 - TOPS Second Nature Notepads, 8.5" x 11.75", Legal-Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (74880)	13060	615/62	1.0000	DOZ	\$50.48000	\$50.48	03/06/2024
							Schedule Total	<input type="text" value="\$50.48"/>
							ReqID: 0000046270	
							Item Total for Line # 2	<input type="text" value="\$50.48"/>
3-1	Item #: 801063 Model #: 6605PK - Post-it Notes, 4" x 6", Canary Collection, Lined, 100 Sheet/Pad, 5 Pads/Pack (6605PK)	13060	615/62	9.0000	PAK	\$11.59000	\$104.31	03/06/2024
							Schedule Total	<input type="text" value="\$104.31"/>
							ReqID: 0000046270	
							Item Total for Line # 3	<input type="text" value="\$104.31"/>
4-1	Item #: 566942 Model #: ST15338/15338 - Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)	13060	615/69	2.0000	PAK	\$6.91000	\$13.82	03/06/2024
							Schedule Total	<input type="text" value="\$13.82"/>
							ReqID: 0000046270	
							Item Total for Line # 4	<input type="text" value="\$13.82"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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02/29/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item #: 480114 Model #: ST32002/32002 - Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002) Item #: 480114 Model #: ST32002/32002	13060	615/69	2.0000	PAK	\$7.65000	\$15.30	03/06/2024
							Schedule Total	<input type="text" value="\$15.30"/>
							ReqID:	
							0000046270	
							Item Total for Line # 5	<input type="text" value="\$15.30"/>
6-1	Item #: 24428205 Model #: 2096187 - Sharpie S-Gel Retractable Gel Pen, Bold Point, Blue Ink, Dozen (2096187) Item #: 24428205 Model #: 2096187	13060	620/80	3.0000	DOZ	\$12.69000	\$38.07	03/06/2024
							Schedule Total	<input type="text" value="\$38.07"/>
							ReqID:	
							0000046270	
							Item Total for Line # 6	<input type="text" value="\$38.07"/>
							Total PO Amount	<input type="text" value="\$285.43"/>

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
 02/29/2024