

Procurement and Contracts Texas SmartBuy PO # 24109063 Business Unit # 320AD Purchase Order # 24-0002721

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

02/29/2024 N/A Χ DG Dispatch Via Print

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

Vendor: M&A GLOBAL CARTRIDGES LLC Ship To: **Texas Workforce Commission** 1200 ROUTE 22 STE 2000

101 E 15TH ST

BRIDGEWATER NJ 08807-2943 RM 651 **United States**

AUSTIN TX 78778-0001

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 667-5150

Vendor ID: 1270091042 001

Kelly A Hall

kelly.hall@twc.texas.gov

PO Information:

Purchaser:

Phone: Fax: Email:

> **DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24109063 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 2/29/2024) FOR PAYMENT PROCESSING PURPOSES ONLY**

Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract TXMAS-22-61501 Contract start date: 3/21/2022 Contract end date: 8/11/2024

Delivery Terms: 10 Days ARO

Contract Manager -Name: Shawna Lunsford Phone: +1 (512) 936-3342

Email: shawna.lunsford@twc.texas.gov

Vendor Contact -

Contact Name: Karim Mikhail Email: Info@cartridgesupplier.Com

Phone: (760) 559-6980

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 Purchasing HUB Services.

Authorized Signature

Sonya Bebley, CTCD, CTCM

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02/29/2024



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Line-Sch: 1-1	Line Description: Commodity Code: 60002 Item Detail: Optical Wired Mouse, Usb 2.0, Right Hand Use, Black/Gray Contractor: M&A Global Cartridges, LLC Contract: TXMAS-22- 61501	PCA: 13069	Class/Item: 600/02	Quantity: 4.0000	UOM: EA	Unit Price: \$18.05000	Extended Amt: \$72.20	Due Date: 03/16/2024
					ReqID: 0000046		Schedule Total	\$72.20 \$72.20

Total PO Amount \$72.20

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

Sonya Bebley, CTCD, CTCM

02/29/2024