S WORKA	ORCE * 1		Texas S Bu	rement and SmartBuy PO Isiness Unit # ase Order # 2	# 24109141 320AD		Page:	1 of 2
Payment Te N/A PLEASE NO	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A S AND CONDI	PCC: A TIONS M	PO Date: 02/29/2024 AY BE LISTED /	PO End Date:	PO Method: AT PURCHASE OR	Dispatch: Dispatch Via I DER.	Rev Dt: Print
Vendor:	STAPLES PRINT SOLU STAPLES CONTRACT & DBA STAPLES BUSINES PO BOX 660409 DALLAS TX 75266-0409 United States	COMMERCIA			Ship To:	400 MC.	as Workforce Cc E HACKBERRY ALLEN TX 7850 ied States	AVE
					Bill To:	APF	PO@twc.texas.ge	ov or
	1043390816 027					101 RM	as Workforce Cc E 15TH ST 470 STIN TX 78778-0	
Phone:	Rubyna M Ochoa (737) 295-0317					Unit	ted States	
Fax: Email:	rubyna.ochoa@twc.texas	s.gov				тพ	C Prefers Electr	onic Submission
02/29/2024 Purchase C TERM Con Contract sta Contract er Delivery Te Contract M Name: Aida Phone: 956 Email: aida Vendor Con Name: Cus Phone: (80) Email: supp	DUPLICATE THIS ORDER) - FOR PAYMENT PROC order issue in accordance tract 615-C1 art date: 08/31/2023 d date: 12/31/2024 rms: 10 Days ARO anager - 1 Paredes -984-4910 paredes@twc.texas.gov ntact - tomer Support 0) 540-2765 port_we@staples.com	ESSING PURF to Term contrac	POSES OI	NLY** Admin. Code 20	.220			
must includ Change ord needs dicta	vices via email to APPO@ e reference to TWC Intern lers will be allowed only if te changes. All changes w a Purchase Order Change	al PO. unforeseen cor vill be in the sco	nditions ar	ise such as, but i inal work. No vei	not limited to, increas bal change orders wi	ing or decreasing	quantities or if th	e department

<u>2024</u>



Procurement and Contracts Texas SmartBuy PO # 24109141 Business Unit # 320AD Purchase Order # 24-0002733

Line-Sch: 1-1	Line Description: 8 tab Insertable dividers clear Set	PCA: 13069	Class/Item: 005/05	Quantity: 100.0000	UOM: SET	Unit Price: \$1.26000	Extended Amt: \$126.00	Due Date:
					<u>ReqID:</u> 000004	6308	Schedule Total	\$126.00
						Item ⁻	Total for Line # 1	\$126.00
Line-Sch: 2-1	Line Description: 17.75 x13.13 bubble mailer envelopes (25/bx)	PCA: 13069	Class/Item: 005/05	Quantity: 1.0000	UOM: CTN	Unit Price: \$16.73000	Extended Amt: \$16.73	Due Date: 02/29/2024
					<u>ReqID:</u> 000004	6308	Schedule Total	\$16.73
						Item ⁻	Total for Line # 2	\$16.73
						ſ	Total PO Amount	\$142.73
	ts, Shipping papers, invoices orized by Purchaser prior to S		ondence must b	e identified w	ith our Purcha	se Order Numb	er. Over shipments will	not be accepted
This will be quotation, th otherwise st FOB destina * PAYMENT * ALL Invoic * Purchase st	T CONDITIONS OF ORDER your authority to deliver, in ac ne articles or services listed be tipulated, freight charges are i ation and charges added to th Γ cannot be made until ALL ite ses MUST match this PO by L subject to TWC Terms and Co f Texas is exempt from all Fed	elow. Conta ncluded in t e invoice. ems on this o ine Number onditions (A	iners, invoices a he unit price. If v order are receive , Description, Qu ttachment I).	nd correspond ve previously ed, inspected	dence relative agreed to pay and accepted	to this order mu transportation of unless we prev	ust bear the purchase of charges, shipments are iously agreed to a partia	rder number. Unless to be made prepaid

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	02/29/2024
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