



Procurement and Contracts
 Texas SmartBuy PO # 24110699
 Business Unit # 320AD
 Purchase Order # 24-0002816

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** A **PO Date:** 03/07/2024 **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
 101 E 15TH ST
 RM 630
 AUSTIN TX 78778-0001
 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: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

TERM 615-C1

****DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24110699 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 03/07/2024 - 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: 03/07/2024
 Contract end date: 03/11/2024

Terms: 3 Days ARO

Contact
 Veronica Rivera
 512-463-9986
 veronica.rivera@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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/07/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Rubbermaid Plastic Drawer Organizer, Black (21864)	13800	615/33	1.0000	EA	\$10.13000	\$10.13	03/30/2024
							Schedule Total	<input type="text" value="\$10.13"/>
					ReqID: 0000046393			
21864							Item Total for Line # 1	<input type="text" value="\$10.13"/>
2-1	Artistic Urban Collection Pencil Holder, Black Metal (ART20005)	13800	615/33	3.0000	EA	\$3.98000	\$11.94	03/30/2024
							Schedule Total	<input type="text" value="\$11.94"/>
					ReqID: 0000046393			
ART20005							Item Total for Line # 2	<input type="text" value="\$11.94"/>
3-1	Swingline Standard Staples, 0.25 Leg Length, 5000/Box (35108)	13800	615/81	2.0000	EA	\$2.31000	\$4.62	03/30/2024
							Schedule Total	<input type="text" value="\$4.62"/>
					ReqID: 0000046393			
35108							Item Total for Line # 3	<input type="text" value="\$4.62"/>
4-1	Scotch Box Sealing Tape Dispenser (H180)	13800	615/88	1.0000	EA	\$33.51000	\$33.51	03/30/2024
							Schedule Total	<input type="text" value="\$33.51"/>
					ReqID: 0000046393			
H180							Item Total for Line # 4	<input type="text" value="\$33.51"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	Texas Instruments TI-1795 SV 8-Digit Desktop Calculator, Gray/Silver	13800	600/02	2.0000	EA	\$12.18000	\$24.36	03/30/2024	
							Schedule Total	<input type="text" value="\$24.36"/>	
							ReqID: 0000046393		
TI-1795								Item Total for Line # 5	<input type="text" value="\$24.36"/>
6-1	BIC Intensity Felt Pens, Fine Point, Black Ink, Dozen (FPIN11BK)	13800	620/30	1.0000	EA	\$9.96000	\$9.96	03/30/2024	
							Schedule Total	<input type="text" value="\$9.96"/>	
							ReqID: 0000046393		
FPIN11BK								Item Total for Line # 6	<input type="text" value="\$9.96"/>
7-1	Sharpie Felt Pen, Fine Point, 0.4 mm, Blue Ink, Dozen (1742664)	13800	620/30	1.0000	EA	\$12.59000	\$12.59	03/30/2024	
							Schedule Total	<input type="text" value="\$12.59"/>	
							ReqID: 0000046393		
1742664								Item Total for Line # 7	<input type="text" value="\$12.59"/>

Total PO Amount

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

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03/07/2024