



Procurement and Contracts  
 Texas SmartBuy PO # 24118262  
 Business Unit # 320AD  
 Purchase Order # 24-0002952

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** A    **PO Date:** 03/20/2024    **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  
 2400 CIRCLE DR  
 STE 200  
 FORT WORTH TX 76119-8137  
 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 24118262 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 03/20/2024 - 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: 03/20/2024  
 Contract end date: 03/25/2024

Terms: 3 Days ARO

Contact  
 Regina Ellerson  
 817-759-3524  
 regina.ellerson@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

**03/20/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Duracell Coppertop AA Alkaline Battery, 24/Pack (MN1500B240001)	13060	670/69	2.0000	PAK	\$20.18000	\$40.36	03/20/2024
							<b>Schedule Total</b>	<input type="text" value="\$40.36"/>
					<b>ReqID:</b>			
					0000046565			
867474							<b>Item Total for Line # 1</b>	<input type="text" value="\$40.36"/>
2-1	Post-it 'sign Here' Message Flags, .5" Wide, Assorted Colors, 120 Flags/Pack (684-SH)	13060	615/62	6.0000	PAK	\$3.19000	\$19.14	03/20/2024
							<b>Schedule Total</b>	<input type="text" value="\$19.14"/>
					<b>ReqID:</b>			
					0000046565			
844290							<b>Item Total for Line # 2</b>	<input type="text" value="\$19.14"/>
3-1	Bostitch Executive Desktop Pencil Sharpener, Gray	13060	605/60	2.0000	EA	\$33.08000	\$66.16	03/20/2024
							<b>Schedule Total</b>	<input type="text" value="\$66.16"/>
					<b>ReqID:</b>			
					0000046565			
1131035							<b>Item Total for Line # 3</b>	<input type="text" value="\$66.16"/>
4-1	First Aid Only SmartCompliance First Aid Burn Cream, 10/Box (FAE-7011)	13060	345/32	1.0000	BOX	\$4.17000	\$4.17	03/20/2024
							<b>Schedule Total</b>	<input type="text" value="\$4.17"/>
					<b>ReqID:</b>			
					0000046565			
F AE-7011							<b>Item Total for Line # 4</b>	<input type="text" value="\$4.17"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

03/20/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	First Aid Only 0.13% Benzalkonium Chloride Antiseptic Towelettes, 50/Box (H307)	13060	345/32	1.0000	BOX	\$7.55000	\$7.55	03/20/2024
							<b>Schedule Total</b>	<input type="text" value="\$7.55"/>
					<b>ReqID:</b>			
					0000046565			
H307							<b>Item Total for Line # 5</b>	<input type="text" value="\$7.55"/>

**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**  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 03/20/2024