



Procurement and Contracts
 Texas SmartBuy PO # 24149275
 Business Unit # 320AD
 Purchase Order # 24-0003118

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** A **PO Date:** 04/04/2024 **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 556
 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 24149275 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 04/04/2024 - 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: 04/04/2024
 Contract end date: 04/08/2024

Terms: 3 Days ARO

Contact
 Cindy Quimby
 512-463-2771
 cindy.quimby@twc.texas.gov

Vendor
 VID: 10433908166
 Staples Contract Commercial LLC
 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.

Ship to Comments:

CINDY QUIMBY
 ROOM 556
 (512) 463-2771
 cindy.quimby@twc.texas.gov

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/04/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Staples Moving Storage Packing Tape, 1.88"W x 54.6 yds., Clear, 12 Rolls (ST-A26-12)	13069	640/43	1.0000	PAK	\$22.55000	\$22.55	04/15/2024
							Schedule Total	<input type="text" value="\$22.55"/>
					ReqID: 0000046796			
							Item Total for Line # 1	<input type="text" value="\$22.55"/>
2-1	Avery Recycled Economy Weight Sheet Protectors, Lightweight, 8-1/2" x 11", Semi-Clear, 100/Box (75537)	13069	615/39	2.0000	BOX	\$9.92000	\$19.84	04/15/2024
							Schedule Total	<input type="text" value="\$19.84"/>
					ReqID: 0000046796			
							Item Total for Line # 2	<input type="text" value="\$19.84"/>
3-1	Smead End Tab Poly Outguides, Two Pocket, Bottom Position Tab, Letter Size, Red, 25/Box (61950)	13069	615/43	2.0000	BOX	\$45.29000	\$90.58	04/15/2024
							Schedule Total	<input type="text" value="\$90.58"/>
					ReqID: 0000046796			
							Item Total for Line # 3	<input type="text" value="\$90.58"/>
4-1	Tombow MONO Retro Correction Tape, White, 10/Pack (68723)	13069	615/29	1.0000	PAK	\$15.45000	\$15.45	04/15/2024
							Schedule Total	<input type="text" value="\$15.45"/>
					ReqID: 0000046796			
							Item Total for Line # 4	<input type="text" value="\$15.45"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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04/04/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Avery Big Tab Print Apply Label Dividers, 8-Tab, White, 4 Sets/Pack (14433)	13069	615/39	3.0000	PAK	\$8.24000	\$24.72	04/15/2024
							Schedule Total	<input type="text" value="\$24.72"/>
					ReqID:			
					0000046796			
							Item Total for Line # 5	<input type="text" value="\$24.72"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Smead File Guides, Jan-Dec Index, Straight Cut, Letter Size, Gray/Green, 12/Set (50365)	13069	615/43	2.0000	SET	\$14.74000	\$29.48	04/15/2024
							Schedule Total	<input type="text" value="\$29.48"/>
					ReqID:			
					0000046796			
							Item Total for Line # 6	<input type="text" value="\$29.48"/>

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

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04/04/2024