



Procurement and Contracts  
Texas SmartBuy PO # 24157595  
Business Unit # 320AD  
Purchase Order # 24-0003307

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** A    **PO Date:** 04/22/2024    **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  
3800 PALUXY DR STE 575  
TYLER TX 75703-1659  
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:** MaryLou Ochoa

**Phone:**

**Fax:**

**Email:** marylou.ochoa@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

**\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24157595 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 04/22/2024) - FOR PAYMENT PROCESSING PURPOSES ONLY\*\***

Purchase Order issue in accordance to Term contracts: 34 TX Admin. Code 20.220

TERM Contract 615-C1  
Contract start date: 08/31/2023  
Contract end date: 12/31/2024

Delivery Terms: 3 Days ARO

TWC Contact:  
Name: Marsh M Fuller  
Phone: 903-352-3547  
Email: marsha.fuller@twc.texas.gov

Vendor Contact:  
Name:  
Phone: 800-540-2765  
Email: support\_we@staples.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact 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

**04/22/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # 497017 - Staples Steno Pads, 6" x 9", Gregg Ruled, White, 80 Sheets/Pad, Dozen Pads/Pack (ST57354)	13060	785/73	3.0000	EA	\$19.76000	\$59.28	04/22/2024
							<b>Schedule Total</b>	<input type="text" value="\$59.28"/>
							<b>ReqID:</b> 0000046794	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$59.28"/>
2-1	Item # 2095545 - Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheets/Pad, 24 Pads/Pack (654- 24SSMIA-CP)	13060	615/62	3.0000	EA	\$13.02000	\$39.06	04/22/2024
							<b>Schedule Total</b>	<input type="text" value="\$39.06"/>
							<b>ReqID:</b> 0000046794	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$39.06"/>
3-1	Item # 701297 - Delta Paper Butcher Paper Roll, White, 40 lbs., 30" x 1000', 1 Roll (310-30-40)	13060	640/43	1.0000	ROL	\$24.87000	\$24.87	04/22/2024
							<b>Schedule Total</b>	<input type="text" value="\$24.87"/>
							<b>ReqID:</b> 0000046794	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$24.87"/>
							<b>Total PO Amount</b>	<input type="text" value="\$123.21"/>

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.

Authorized Signature  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 04/22/2024



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**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

**04/22/2024**