

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003488 Purchase Order Change Notice (# 1)

Page: 1 of 3

PO Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: PO End Date: Dispatch: Rev Dt: 05/08/2024 N/A Ε DG Dispatch Via Print 05/08/2024

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

STAPLES PRINT SOLUTIONS **Texas Workforce Commission** Vendor: Ship To:

STAPLES CONTRACT & COMMERCIAL LLC 101 E 15TH ST DBA STAPLES BUSINESS ADVANTAGE RM 638

AUSTIN TX 78778-0001 PO BOX 660409 DALLAS TX 75266-0409 **United States**

United States

Vendor ID: 1043390816 027

Purchaser: Anna James

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Phone: Fax:

Email: anna.mccorkle@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per [STAPLES CONTRACT COMMERCIAL LLC] corresponding on-line shopping cart dated 05/08/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30.2024 (ATTACHMENT I) apply to this order.

CONTACT Sidnee Barksdale 737-249-0599 sidnee.barksdake@twc.texas.gov

VENDOR VID 1043390816 STAPLES CONTRACT COMMERCIAL LLC support WE@staples.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above 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 must 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 Purchasing HUB Services.

POCN (1) 05/8/2024 update vendor email address. AMJ

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/08/2024



Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003488

Purchase Order Change Notice (# 1)

PCA: Class/Item: UOM: Line-Sch: Line Description: Quantity: **Unit Price: Extended Amt:** Due Date: Treblab HEPA 4-in-1 Air 13800 615/60 2.0000 \$39.97000 1-1 EΑ \$79.94 Purifier Filter (P500 F)

05/15/2024

\$79.94

\$23.59

05/15/2024

05/15/2024

Page: 2 of 3

Schedule Total \$79.94

ReqID: 0000047249

Treblab HEPA 4-in-1 Air Purifier Filter (P500 F) Item #: IM19MF519 | Model #: P500_F

Shape, 3/Pack (220-

00695)

Item Total for Line # 1

Schedule Total

Line Description: UOM: **Unit Price:** Line-Sch: PCA: Class/Item: Quantity: **Extended Amt:** Due Date: 1.0000 2-1 Melitta Premium 12-Cup 13800 615/60 PAK \$23.59000 \$23.59

Paper Coffee Filter, Cone

ReqID: 0000047249

Melitta Premium 12-Cup Paper Coffee Filter, Cone Shape, 3/Pack (220-00695)

Item #: 24171796 | Model #: 62414

Item Total for Line # 2 \$23.59

Line-Sch: PCA: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: **Due Date: Line Description:** Dixie Ultra Pathways 13800 615/60 1.0000 PAK \$22.49000 \$22.49

Heavy-Weight Paper Bowls, 12 oz., 125/Pack

(SXB12WS)

Schedule Total \$22.49

RegID: 0000047249

Dixie Ultra Pathways Heavy-Weight Paper Bowls, 12 oz., 125/Pack (SXB12WS)

Item #: 328426 | Model #: SXB12WS

Item Total for Line # 3 \$22.49

Quantity: Line-Sch: Line Description: PCA: Class/Item: UOM: **Unit Price: Extended Amt:** Due Date: Dixie Pathways Medium-13800 615/60 2.0000 4-1

Weight Paper Plates, 8.5",

125/Pack

(DXEUX9WSPack)

PAK \$19.99000 \$39.98

05/15/2024

Schedule Total \$39.98

ReqID: 0000047249

Dixie Pathways Medium-Weight Paper Plates, 8.5", 125/Pack (DXEUX9WSPack)

Item #: 328423 | Model #: UX9WS

Item Total for Line # 4

\$39.98

Authorized Signature

05/08/2024



Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003488 Purchase Order Change Notice (# 1)

Page: 3 of 3

Line-Sch: 5-1	Line Description: cellhelmet Charge and Sync USB-C to USB-C	PCA: 13800	Class/Item: 615/60	Quantity: 1.0000	UOM: EA	Unit Price: \$19.99000	Extended Amt: \$19.99	Due Date: 05/15/2024
	Round Cable, 6' (CABLE- C-C-6-R-G)							00/10/2024
					DealD.		Schedule Total	\$19.99
					<u>ReqID:</u> 0000047	7249		
						Item ⁻	Total for Line # 5	\$19.99
Line-Sch: 6-1	Line Description: Dixie Plastic Knife 7-1/2¿,	PCA: 13800	Class/Item: 615/60	Quantity: 1.0000	UOM: BOX	Unit Price: \$6.09000	Extended Amt: \$6.09	Due Date:
0-1	Heavy-Weight, White, 100/Box (KH207))	10000	010/00	1.0000	ВОХ	ψ0.03000	ψ0.00	05/15/2024
	100/Box (111/207))						Schedule Total	\$6.09
					ReqID: 0000047249			
Dixie Plastic Knife 7-1/2, Heavy-Weight, White, 100/Box (KH207)								
Item #: 806397 Model #: KH207 Item Total for Line # 6							\$6.09	
						-	Fotal BO Amount	\$102.08

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 Bebley, CTCD, CTCM

05/08/2024