

Procurement and Contracts Texas SmartBuv PO # 24181184 Business Unit # 320AD Purchase Order # 24-0003597

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PO Date: PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: Rev Dt:

05/20/2024 N/A N/A Χ DG Dispatch Via Print

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

M&A GLOBAL CARTRIDGES LLC **Texas Workforce Commission** Vendor: Ship To: 1200 ROUTE 22 STE 2000

4405 SPRINGDALE RD AUSTIN TX 78723-6050

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

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

PO Information:

Phone:

TXMAS-22-61501

**DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24181184 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 05/21/2024

- FOR PAYMENT PROCESSING PURPOSES ONLY**

BRIDGEWATER NJ 08807-2943

United States

Vendor ID: 1270091042 001

Purchaser: Anna James

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

TXMAS contract TXMAS-22-61501 Contract start date: 05/21/2024 Contract end date: 05/27/2024

Terms: 5 Days ARO

CONTACT Antonio Blanch IV 512-936-3327 antonio.blanch@twc.texas.com

VENDOR VID: 12700910420 MA Global, LLC Karim Mikhail Info@cartridgesupplier.com (760) 559-6980

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 Bebley, CTCD, CTCM

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05/21/2024



8540-01-592-3323

Procurement and Contracts Texas SmartBuy PO # 24181184 Business Unit # 320AD Purchase Order # 24-0003597

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Line-Sch: Line Description: PCA: Class/Item: UOM: Extended Amt: Quantity: **Unit Price:** Due Date: Skilcraft, Continuous Roll 13802 485/65 8.0000 \$72.14000 1-1 BOX \$577.12

Paper Towel, 8" X 600 Ft,

White, 12 Rolls/Box
Schedule Total \$577.12

ReqID: 0000047383

Item Total for Line # 1 \$577.12

Total PO Amount \$577.12

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

Sonya Bebley, CTCD, CTCM

05/21/2024