



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0004136

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 07/01/2024    **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:** OFFICE DEPOT  
 PO BOX 660113  
 DALLAS TX 75266-0113  
 United States

**Ship To:** Texas Workforce Commission  
 400 E HACKBERRY AVE  
 MCALLEN TX 78501-9222  
 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:** 1592663954 058

**Purchaser:** Yvonne K Franklin

**Phone:**

**Fax:**

**Email:** yvonne.franklin@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

"Per [Vendor Name] corresponding Quote No. 06272024 dated 06/27/2024.  
 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/20/2024 (ATTACHMENT I) apply to this order.  
 Delivery Terms: 10 Days ARO

Contract Manager-  
 Name: Aida Paredes  
 Tel:  
 E-mail: aida.paredes@twc.texas.gov

Vendor Contact-  
 Name: Office Depot  
 Tel: 800-463-3786  
 E-mail:

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only 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."

**Ship to Comments:**

6485-South Texas Tele Center  
 Essential office supplies to support operations of the Tele Center.  
 Inside delivery.

**Ship to Comments:**

6485-South Texas Tele Center  
 Essential office supplies to support operations of the Tele Center.  
 Wish list added on most items.  
 Inside delivery.

**Ship to Comments:**

Office supplies needed for daily operation of the  
 Tele-Center 6485 South Texas Tele-Center Essential  
 Office supplies to support operations of the Tele-Center  
 Inside Delivery

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/01/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Self adhesive hole reinforcement stickers pack/1000 (Office Depot)	13069	615/33	1.0000	EA	\$10.39000	\$10.39	07/01/2024	
							<b>Schedule Total</b>	<input type="text" value="\$10.39"/>	
					<b>ReqID:</b>	0000047841			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$10.39"/>	
2-1	Label maker tape - TZ-231 (Office Depot)	13069	615/33	1.0000	EA	\$13.99000	\$13.99	07/01/2024	
							<b>Schedule Total</b>	<input type="text" value="\$13.99"/>	
					<b>ReqID:</b>	0000047841			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$13.99"/>	
3-1	Dawn dish soap (70 oz) (Office Depot)	13069	615/33	2.0000	EA	\$9.89000	\$19.78	07/01/2024	
							<b>Schedule Total</b>	<input type="text" value="\$19.78"/>	
					<b>ReqID:</b>	0000047841			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$19.78"/>	

**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 **07/01/2024**

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**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/01/2024**