



Procurement and Contracts
 Texas SmartBuy PO # 23147714
 Business Unit # 320AD
 Purchase Order # 23-0003695

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A Date: 05/08/23 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
 3650 N BUCKNER STE 102
 DALLAS TX 75228
 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

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 TERM 615-A1

Item Detail: HP 95 (C8766WN) Tricolor Original Ink Cartridge with Vivera Ink, 330 Page-Yield; Compatible HP models: Deskjet

Texas Workforce Commission
 Attn: Silvia Mercado
 3650 N BUCKNER STE 102
 Dallas, TX 75228

TWC POC: Silvia Mercado/ silvia.mercado@twc.texas.gov / +1 (214) 467-5540

Contractor: Staples Contract Commercial, LLC
 Contact Name: Jonathan McEwen
 Email: Jonathan.mcewen@staples.com
 Phone: (210) 253-7267
 Alternate Contact Name: Customer Service
 Alternate Email: support_ct@staples.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HP 95 (C8766WN) Tricolor Original Ink Cartridge with Vivera Ink, 330 Page-Yield	207/72	15.0000	EA	\$31.01000	\$465.15	05/17/2023

Schedule Total

ReqID:
 0000042189

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/08/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	HP 98 (C9364WN) Black Original Laserjet Toner Cartridge, 420 Page-Yield	207/72	15.0000	EA	\$24.50000	\$367.50	05/17/2023
						Schedule Total	<input type="text" value="\$367.50"/>
				ReqID:			
				0000042189			
						Item Total for Line # 2	<input type="text" value="\$367.50"/>

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
 05/08/2023