



Procurement and Contracts
Texas SmartBuy PO # 23149393
Business Unit # 320AD
Purchase Order # 23-0003798

Page: 1 of 3

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 05/15/23 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: M&A GLOBAL CARTRIDGES LLC
1200 ROUTE 22 STE 2000
BRIDGEWATER NJ 08807-2943
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 144T
AUSTIN TX 78723
United States

Vendor ID: 1270091042

Purchaser: Michael Kagan

Phone: (737) 400-5664

Fax:

Email: michael.kagan@twc.texas.gov

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

TXMAS-22-61501

Delegated purchase \$10,000 or less

POC - Sheila Chadwick
sheila.chadwick@twc.texas.gov

FY2023 year-end office supplies and equipment for PPS Department

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/15/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Wkly Mthly Appointment Book for WJ Scott	616/15	1.0000	EA	\$19.26000	\$19.26	05/15/2023
						Schedule Total	\$19.26
RegID: 0000042355							
Deliver this item to the attention of Sheila Chadwick at 1117 Trinity St., Austin, TX 78701, Room 144-T.							
This item is for W. J. Scott, PPSI Editor, CC#: 2490. W.J will pick up this item at the Trinity office.							
SPECIAL NOTE TO PROCUREMENT: Last time I ordered this item, the incorrect product was ordered, please pay special attention to make sure you order this specific item number as stated below and listed on the TX Smart Buy website.							
Item Description: Book, Appt, Wkly/Mnth, Bk Description: Weekly/Monthly Appointment Book, 8.75 X 7, Black, 2021 Item Details Price: \$19.26 UOM: EACH Contractor: MA Global Cartridges, LLC Contract Number: TXMAS-22-61501 Contract Type: TXMAS Commodity Code: 61519 Min. Order Quantity: 1 Delivery Days: 5 NIGP Code: 61519 Item Availability Start Date: 3/24/2022 Item Availability End Date: 8/11/2024 Supplier Part Number: AAG7065005 Manufacturer Part #: AAG7065005 Manufacturer: At-A-Glance Website: https://www.txsmartbuy.com/product/11977362 Price: \$19.26							
						Item Total for Line # 1	\$19.26

Total PO Amount **\$19.26**

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 Bebley, CTCD, CTCM

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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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/15/2023