



Procurement and Contracts
 Texas SmartBuy PO # 24000618
 Business Unit # 320AD
 Purchase Order # 24-0000619

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 09/11/2023 **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: M&A GLOBAL CARTRIDGES LLC
 1200 ROUTE 22 STE 2000
 BRIDGEWATER NJ 08807-2943
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 AUSTIN TX 78723
 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: 1270091042 001

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 TXMAS-22-61501

Ship to Comments:
 Attn Anna Colbert Main Room 514

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Paper, Copy, 20#, 8.5X14, Green, Recycled Content 30%		645/31	10.0000	RM	\$8.76000	\$87.60	09/22/2023
							Schedule Total	<input type="text" value="\$87.60"/>
					ReqID:			
					0000044297			
			MFG Item ID:					
			HAM103374					
							Item Total for Line # 1	<input type="text" value="\$87.60"/>

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM **09/11/2023**



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Page: 2 of 2

Authorized Signature

Sonya Babley, CTCD, CTCM

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