

Procurement and Contracts Texas SmartBuy PO # 24004774 Business Unit # 320AD Purchase Order # 24-0000745

Page: 1 of 2

PCC: PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: Dispatch: 09/15/2023 DG N/A Α Dispatch Via Print

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

STAPLES PRINT SOLUTIONS Vendor:

STAPLES CONTRACT & COMMERCIAL LLC DBA STAPLES BUSINESS ADVANTAGE

PO BOX 660409 DALLAS TX 75266-0409

United States

Ship To: **Texas Workforce Commission**

101 E 15TH ST

RM 656

AUSTIN TX 78778-0001

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

Email: marylou.ochoa@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

TERM 615-C1

Phone: Fax:

> TWC POC: Irene S Morales

irene.morales@twc.texas.gov

Ink (31278)

Vendor ID: 1043390816 027

Purchaser: MaryLou Ochoa

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pilot G2 Retractable Gel		620/80	1.0000	DOZ	\$10.42000	\$10.42	

Pilot G2 Retractable Gel 620/80 DOZ 1.0000 \$10.42000 \$10.42 Pen, Ultra Fine Point, Blue

09/29/2023

Schedule Total \$10.42

RegID: 0000044371

Item Total for Line # 1

\$10.42

PCA: Class/Item: UOM: **Unit Price: Extended Amt:** Line-Sch: Line Description: Quantity: Due Date: Post-It Notes, 4X6, Canary 2-1 615/62

Yellow, Lined, 100

sheets/pad, 5 pads/pack

(660-5pk)

3.0000 PAK \$11.59000 \$34.77

09/29/2023

RegID:

0000044371

Item Total for Line # 2

Schedule Total

\$34.77

\$34.77

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/15/2023



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Line-Sch: 3-1	Line Description: Post-It Super Sticky Notes, Canary Yellow, Lined 4X6, 90 sheet/pad, 5 pads/pack	PCA:	Class/Item: 615/62	Quantity: 3.0000	UOM: Pak	Unit Price: \$6.70000	Extended Amt: \$20.10	Due Date: 09/29/2023		
	oo oncorpaa, o paas/paok						Schedule Total	\$20.10		
			ReqID: 0000044371							
						Item T	otal for Line #3	\$20.10		
Line-Sch: 4-1	Line Description: Avery Easy Peel Laser Address (5160) 1x2-5/8", White, 30 labels/sheet, 100	PCA:	Class/Item: 615/60	Quantity: 1.0000	UOM: BOX	Unit Price: \$26.44000	Extended Amt: \$26.44	Due Date: 09/29/2023		
	sheets/box, 3000				ReqID: 000004		Schedule Total	\$26.44		
						Item T	otal for Line # 4	\$26.44		
						т.	otal PO Amount	\$91.73]	

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

09/15/2023