

Procurement and Contracts Texas SmartBuy PO # 24036441 Business Unit # 320AD Purchase Order # 24-0001454

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A N/A A 11/02/2023 AT Dispatch Via Print 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

(737) 400-5662

Vendor ID: 1043390816 027

Purchaser: Donna M Navarro

Ship To: Texas Workforce Commission

1812 W JEFFERSON AVE HARLINGEN TX 78550-5247

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

donna.navarro@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Phone: Fax: Email:

**DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24036441 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON

11/02/2023) - FOR PAYMENT PROCESSING PURPOSES ONLY**

Purchase Order issue in accordance to Term contracts: 34 TX Admin. Code 20.220

TERM Contract 615-C1

Contract start date: 08/31/2023 Contract end date: 12/31/2024

Delivery Terms: 3 Days ARO

TWC Delivery Contact: Name: Erica Lee Cruz Phone: 956-368-5200 x 5316 Email: erica.cruz@twc.texas.gov

Vendor Contact:

Name: Customer Service Phone: 800-540-2765

Email: support_we@staples.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact listed above. PDF or Word Documents only are 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 will 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 Procurement

Authorized Signature

Sonya Bebley, CTCD, CTCM

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11/02/2023



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Page: 2 of 2

Line-Sch: Line Description: PCA: Class/Item: UOM: Quantity: **Unit Price: Extended Amt:** Due Date: 24" x 18" x 18" Standard 640/25 2.0000 \$33.03000 1-1 EΑ \$66.06

Shipping Boxes, 32 ECT,

11/10/2023

\$66.06

ReqID: 0000045102

Item Total for Line # 1 \$66.06

Schedule Total

Total PO Amount \$66.06

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

Kraft, 10/Bundle (241818)

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

11/02/2023