



Procurement and Contracts
 Texas SmartBuy PO # 24036474
 Business Unit # 320AD
 Purchase Order # 24-0001457

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** A **PO Date:** 11/03/2023 **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: 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
 17725 TOMBALL PKWY
 HOUSTON TX 77064-1010
 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 027

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

TWC Prefers Electronic Submission

PO Information:

***DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24036474 HAS BEEN SUBMITTED TO VENDOR VIA TSB ON 11/03/2023) - 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: 15 Days ARO

Contract Manager -
 Name: Shari Ingram
 Phone: +1 (281) 454-2316
 Email: shari.ingram@twc.texas.gov

Vendor Contact -
 Contact Name: support_we@staples.com
 Email: support_we@staples.com
 Phone: (800) 540-2765
 Alternate Contact Name: Yorka Velasco-Caballero
 Alternate Email: Yorka.Velasco-Caballero@staples.com

Submit invoices via email to APPO@twc.texas.gov and the Requestor 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 Contract Services."

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/03/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Scotch Commercial Grade Packing Tape with Dispenser, 1.88" x 54.6 yds., Clear, 2/Pack		670/55	1.0000	PAK	\$23.30000	\$23.30	11/10/2023
							Schedule Total	<input type="text" value="\$23.30"/>
						ReqID: 0000045112		
			MFG Item ID: 285833-1855753					
							Item Total for Line # 1	<input type="text" value="\$23.30"/>
2-1	562881 Post-it Super Sticky Notes, 4" x 6", Playful Primaries Collection, Lined, 90 Sheets/Pad, 3.		615/62	1.0000	PAK	\$4.89000	\$4.89	11/10/2023
							Schedule Total	<input type="text" value="\$4.89"/>
						ReqID: 0000045112		
			MFG Item ID: 562881-1855753					
							Item Total for Line # 2	<input type="text" value="\$4.89"/>
3-1	689314 Post-it174; Recycled Super Sticky Notes, 3" x 3", Wanderlust Pastels Collection, 90 Sheets/Pad.		615/62	1.0000	PAK	\$9.72000	\$9.72	11/10/2023
							Schedule Total	<input type="text" value="\$9.72"/>
						ReqID: 0000045112		
			MFG Item ID: 689314-1855753					
							Item Total for Line # 3	<input type="text" value="\$9.72"/>
4-1	504023 Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-12AN)		615/62	1.0000	PAK	\$8.62000	\$8.62	11/10/2023
							Schedule Total	<input type="text" value="\$8.62"/>
						ReqID: 0000045112		
			MFG Item ID: 504023-1855753					
							Item Total for Line # 4	<input type="text" value="\$8.62"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/03/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)		620/90	1.0000	DOZ	\$8.24000	\$8.24	11/10/2023
							Schedule Total	<input type="text" value="\$8.24"/>
					ReqID: 0000045112			
					MFG Item ID: 125328-1855753			
							Item Total for Line # 5	<input type="text" value="\$8.24"/>
							Total PO Amount	<input type="text" value="\$54.77"/>

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
 11/03/2023