

Payment Ten N/A PLEASE NO	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: E DITIONS M	PO Date: 11/20/2023 AY BE LISTED	PO End Date: AT THE END OF THE	PO Metho DG PURCHASI	Dispatch Via Print	
Vendor:	STAPLES PRINT SOLL STAPLES CONTRACT DBA STAPLES BUSINE PO BOX 660409 DALLAS TX 75266-040 United States			Ship To:		2224-4364 2600 MACARTHUR BLVD, STE 102 LEWISVILLE TX 75067-6748 United States		
Vendor ID:	1043390816 027				Ship To At Bill To:	tention:	CONSTANCE BLACKSHER 101 E 15TH ST RM 470 AUSTIN TX 78778-0001	
Purchaser: Phone: Fax:	Rubyna M Ochoa (737) 295-0317					United States 512/936-3299		
Email:	rubyna.ochoa@twc.texa	s.gov			Bill To Em	ail:	APPO@twc.texas.gov	
Per [Staple: By acceptal order. Delivery Te TWC Point	rms: 10 Days ARO of Contact-	onding Quote a	attained via	a email dated 11/	17/2023.		-23 (ATTACHMENT I) apply to this	
E-mail: sara	7) 598-4883 ah.frias@twc.texas.gov							
Phone: (800	ntact- tomer Support 0) 540-2765 vort_we@staples.com							
	vices via email to APPO@ ust include reference to T			Contract Manage	er listed above. PDF o	r Word Docu	ments are only accepted. All	
needs dicta		must be in the s	scope of o	riginal work. No	verbal change orders v		asing quantities or if the department ted. All change orders must be in	

Authorized Signature	
Sonya Bebley, CTCD, CTCM	11/20/2023



Line-Sch: 1-1	Line Description: Key lock box	PCA: 13060	Class/Item: 425/50	Quantity: 1.0000	UOM: EA	Unit Price: \$130.89000	Extended Amt: \$130.89	Due Date:
			120,00			<i><i><i>ϕ</i></i></i>	φτου.ου	11/30/2023
							Schedule Total	\$130.89
					<u>ReqID:</u> 0000045	5191		
						Item T	otal for Line # 1	\$130.89
						Т	otal PO Amount	\$130.89
	ts, Shipping papers, invoices prized by Purchaser prior to S		ondence must b	e identified w	ith our Purcha	se Order Numbe	er. Over shipments will	not be accepted

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	11/20/
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2023