

## Procurement and Contracts Texas SmartBuy PO # 24048866 Business Unit # 320AD Purchase Order # 24-0001847

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

N/A N/A N/A A 12/11/2023 DG 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** 

Vendor ID: 1043390816 027

Kelly A Hall

(737) 667-5150

**Ship To**: 5551-4088

4111 FAIRMONT PKWY

STE 104B

PASADENA TX 77504-3300

**United States** 

Ship To Attention: Kimberly Boudreaux Bill To: 101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

Fax: 512/936-3299

 Email:
 kelly.hall@twc.texas.gov

 Bill To Email:
 APPO@twc.texas.gov

## PO Information:

Purchaser:

Phone:

"\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24048866 HAS BEEN SUBMITTED TO VENDOR VIA TSB ON 12/11/2023)

- 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: 05 Days ARO

Requestor -

Name: Danette Townsend Phone: +1 (903) 483-3115

Email: danette.townsend@twc.texas.gov

Vendor Contact -

Contact Name: support\_we@staples.com Email: Eric.Williams2@Staples.com

Phone: (800) 540-2765

Alternate Contact Name: Yorka Velasco-Caballero Alternate Email: Yorka.Velasco-Caballero@staples.com

Alternate Phone: (210) 823-2056

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

Authorized Signature

Sonya Bebley, CTCD, CTCM

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<u>12/11/2023</u>



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PCA: UOM: Line-Sch: Line Description: Class/Item: Quantity: **Extended Amt: Unit Price:** Due Date: 13069 640/25 8.0000 1-1 Duck Heavy Duty Box 18" EΑ \$6.53000 \$52.24 X18"x24" Brown Part 12/31/2023 Number 280727 Schedule Total \$52.24 ReqID: 0000045491 Item Total for Line # 1 \$52.24

Total PO Amount \$52.24

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

12/11/2023