

Procurement and Contracts Texas SmartBuy PO # 24049292 Business Unit # 320AD Purchase Order # 24-0001887

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 12/13/2023 DG Dispatch Via Print

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

Vendor: STAPLES PRINT SOLUTIONS Ship To: 2260-3324

STAPLES CONTRACT & COMMERCIAL LLC 4241 WOODCOCK DR STE A105

DBA STAPLES BUSINESS ADVANTAGE SAN ANTONIO TX 78228

PO BOX 660409 United States DALLAS TX 75266-0409

United States

Vendor ID: 1043390816 027

Purchaser: MaryLou Ochoa

Ship To Attention: Cynthia Farias 2108052209

Bill To: 101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

_....

Fax: 512/936-3299

 Email:
 marylou.ochoa@twc.texas.gov
 Bill To Email:
 APPO@twc.texas.gov

PO Information:

Phone:

**DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24049292 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON

12/13//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 POC:

Name: Cynthia Farias

Phone:

Email: cynthia.farias@twc.texas.gov

Vendor Contact:

Name:

Phone: 800-540-2765

Email: support_we@staples.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager 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.

Ship to Comments:

Speedchart 42260

Contact Cynthia Farias for additional information 2108082209 cynthia.farias@twc.texas.gov

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

12/13/2023



Procurement and Contracts Texas SmartBuy PO # 24049292 Business Unit # 320AD Purchase Order # 24-0001887

Page: 2 of 2

| Line-Sch: 1-1 | Line Description: Item # 24433785 - Rolodex Stackable Side Loading Letter Tray, Letter Size, | PCA: 13060 | Class/Item: 615/60 | Quantity: 2.0000 | UOM: EA | Unit Price: \$12.93000 | Extended Amt: \$25.86 | Due Date: 12/28/2023 |
|------------------|---|--------------------------------|------------------------------|-------------------------|----------------------|---------------------------------|--------------------------|-----------------------------|
| | Black Wire Mesh | | | | ReqID: 000004 | <u>.</u> | Schedule Total | \$25.86 |
| | | | | | | Item Total for Line # 1 | | \$25.86 |
| Line-Sch: 2-1 | Line Description: Item # 901359 - Rolodex Nestable Jumbo Wire | PCA: 13060 | Class/Item: 615/60 | Quantity: 1.0000 | UOM: Ea | Unit Price: \$8.08000 | Extended Amt: \$8.08 | Due Date: 12/28/2023 |
| | Mesh Pencil Holder, Black | | | | RegID: 000004 | <u>.</u> | Schedule Total | \$8.08 |
| | | Item Total for Line # 2 \$8.08 | | | | | | |
| | | | | | | To | otal PO Amount | \$33.94 |

IMPORTANT CONDITIONS OF ORDER

unless authorized by Purchaser prior to Shipment.

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.

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

- * 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

12/13/2023