



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0001891

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 12/13/2023    **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:** CLAMPITT PAPER CO  
 4901 WINNEBAGO LN  
 AUSTIN TX 78744  
**United States**

**Ship To:** 5639-4007  
 4405A SPRINGDALE RD  
 AUSTIN TX 78723-6050  
 United States

**Ship To Attention:** Antonio Blanch IV  
**Bill To:** 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1750834975 008

**Purchaser:** MaryLou Ochoa  
**Phone:**  
**Fax:**

512/936-3299

**Email:** marylou.ochoa@twc.texas.gov

**Bill To Email:** APPO@twc.texas.gov

**PO Information:**

Per [Clampitt Paper Company] corresponding Quote No. 11/30/2023 dated 11/30/2023.  
 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 ( ATTACHMENT I) apply to this order.

Delivery Terms: 14 Days ARO

TWC POC:  
 Name: Antonio Blanch  
 Tel: 512-927-0002  
 E-mail: antonio.blanch@twc.texas.gov

Vendor POC:  
 Name: Dayton Arterburn  
 Tel: 512-920-6569  
 E-mail: dart@clampitt.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only 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 must 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 Purchasing HUB Services.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	8000 Sheets of 25X38 #60 text	13802	645/21	8.0000	M	\$118.70000	\$949.60	12/27/2023
							<b>Schedule Total</b>	<input type="text" value="\$949.60"/>
						<b>ReqID:</b> 0000045468		
								<b>Item Total for Line # 1</b> <input type="text" value="\$949.60"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

12/13/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	8000 Sheets of 25X38 #70 text	13802	645/21	8.0000	M	\$138.00000	\$1,104.00	12/27/2023
							<b>Schedule Total</b>	<input type="text" value="\$1,104.00"/>
							<b>ReqID:</b> 0000045468	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$1,104.00"/>
3-1	8000 Sheets of 25X38 #80 text	13802	645/21	8.0000	M	\$181.38000	\$1,451.04	12/27/2023
							<b>Schedule Total</b>	<input type="text" value="\$1,451.04"/>
							<b>ReqID:</b> 0000045468	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$1,451.04"/>
4-1	40 cartons of Mohawk Color Copy Cover 98 #80lb 12X18.	13802	645/35	40.0000	M	\$137.73000	\$5,509.20	12/27/2023
							<b>Schedule Total</b>	<input type="text" value="\$5,509.20"/>
							<b>ReqID:</b> 0000045468	
							<b>Item Total for Line # 4</b>	<input type="text" value="\$5,509.20"/>
5-1	6 bundles of chipboard 22.5x34.5	13802	645/18	6.0000	BND	\$60.40000	\$362.40	12/27/2023
							<b>Schedule Total</b>	<input type="text" value="\$362.40"/>
							<b>ReqID:</b> 0000045468	
							<b>Item Total for Line # 5</b>	<input type="text" value="\$362.40"/>

**Total PO Amount**

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.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**12/13/2023**



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**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

**12/13/2023**