



Procurement and Contracts
 Texas SmartBuy PO # 24054034
 Business Unit # 320AD
 Purchase Order # 24-0001936

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** A **PO Date:** 12/15/2023 **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: 5460-4007
 4405 SPRINGDALE RD
 RM 678M
 AUSTIN TX 78723
 United States

Ship To Attention: Misty Malnassy
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1043390816 027

Purchaser: MaryLou Ochoa
Phone:
Fax:

512/936-3299

Email: marylou.ochoa@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

****DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24054034 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 12/15/2023) - 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: 12/31/2023

Delivery Terms: 3 Days ARO

Contract Manager -
 Name: Misty Malnassy
 Phone: 512-936-3791
 Email: misty.malnassy@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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/15/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # 480114-1855753 - 0.75"W Binder Clips, Small, Black, 144/Pack	13069	615/69	2.0000	PAK	\$7.65000	\$15.30	12/22/2023
							Schedule Total	<input type="text" value="\$15.30"/>
					ReqID: 0000045502			
							Item Total for Line # 1	<input type="text" value="\$15.30"/>
2-1	Item # 669768 - ACCO174; Large Binder Clips, Non- Slip Grip, Dozen	13069	615/69	12.0000	DOZ	\$8.23000	\$98.76	12/22/2023
							Schedule Total	<input type="text" value="\$98.76"/>
					ReqID: 0000045502			
							Item Total for Line # 2	<input type="text" value="\$98.76"/>
3-1	Item # 576408 - Avery Secure Top Heavy Duty Clip Style Name Badge Holders, 3 1/2" x 2 1/4", Clear Portrait.	13069	005/05	1.0000	BOX	\$40.22000	\$40.22	12/22/2023
							Schedule Total	<input type="text" value="\$40.22"/>
					ReqID: 0000045502			
							Item Total for Line # 3	<input type="text" value="\$40.22"/>
4-1	Item # 106207 - Durable Single Closed ID Card Holder with Necklace, Black, 17" Length, 10/Bx	13069	005/05	1.0000	BOX	\$24.33000	\$24.33	12/22/2023
							Schedule Total	<input type="text" value="\$24.33"/>
					ReqID: 0000045502			
							Item Total for Line # 4	<input type="text" value="\$24.33"/>

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item # 502918 - BIC Gel-ocuity Original Retractable Gel Pens, Medium Point, Red Ink, Dozen (31565/RLC11)	13069	005/05	1.0000	DOZ	\$6.84000	\$6.84	12/22/2023
							Schedule Total	<input type="text" value="\$6.84"/>
					ReqID: 0000045502			
							Item Total for Line # 5	<input type="text" value="\$6.84"/>
							Total PO Amount	<input type="text" value="\$185.45"/>

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
12/15/2023