

N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERMS	Ship Via: N/A 5 AND CONDI T	A 03/0	Date: 6/2025 LISTED AT	PO End Date: THE END OF TH	PO Method AT HE PURCHASE	Dispatch Via	Rev Dt: a Print
Vendor:	or: STAPLES PRINT SOLUTIONS Ship To: Texas Workd STAPLES CONTRACT & COMMERCIAL LLC 2810 E MLK DBA STAPLES BUSINESS ADVANTAGE AUSTIN TX PO BOX 660409 United States United States							_VD
					Bill To:		APPO@twc.texas.	gov or
Vendor ID:	1043390816 027						Texas Workforce 0 101 E 15TH ST RM 470	Commission
Purchaser: Phone:	Rubyna M Ochoa (737) 295-0317						AUSTIN TX 78778 United States	-0001
Fax: Email:	rubyna.ochoa@twc.texas	.gov					TWC Prefers Elec	tronic Submission
03/06/2025 Purchase C TERM Con Contract sta Contract er Delivery Te TWC POC- Name: Tim Phone: +11 Email: timo Vendor Con Name: Lam Phone: (95) Email: lama Submit invo must includ Change ord needs dicta	DUPLICATE THIS ORDER) - FOR PAYMENT PROCI Drder issue in accordance to tract 615-C1 art date: 8/31/2023 ad date: 12/31/2025 arms: 10 Days ARO Weinrick (512) 936-4092 thy.weinrick@twc.texas.gov thact - har R. Garcia or Eric Krame 6) 357-6075 ar.garcia@staples.com or e bices via email to APPO@th le reference to TWC Interna ders will be allowed only if u the changes. All changes wi a Purchase Order Change	ESSING PURP o Term contrac o Term contrac ric.kramer@sta wc.texas.gov ar al PO. inforeseen con- ill be in the scoj	OSES ONLY** ts: 34 TX Admin aples.com nd the Contract I ditions arise suc be of original wo	. Code 20.22 Manager liste h as, but not rk. No verba	20 ed above. PDF o : limited to, increa I change orders v	r Word Docume asing or decreas	ents only are accept	ted. All Invoices
· · ·								
Line-Sch: 1-1	Line Description: HP 94 Black Standard Yield Ink Cartridge (C8765WN#140)	PCA: 13802	Class/Item: 575/47	Quantity: 2.0000	UOM: EA	Unit Price: \$33.69000	Extended Am \$67.38	t: Due Date: 03/06/2025
					<u>ReqID:</u> 00000508		Schedule Total	\$67.38
						Item To	otal for Line # 1	\$67.38

Signature on File



Line-Sch: 2-1	Line Description: HP 97 Tri-Color Standard Yield Ink Cartridge (C9363WN#140)	PCA: 13802	Class/Item: 575/47	Quantity: 2.0000	UOM: EA	Unit Price: \$55.54000	Extended Amt: \$111.08	Due Date: 03/06/2025
	(093030014#140)				<u>ReqID:</u> 000005	0846	Schedule Total	\$111.08
						ltem T	otal for Line # 2	\$111.08
						Т	otal PO Amount	\$178.46

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.