



Procurement and Contracts  
Texas SmartBuy PO # 25136715  
Business Unit # 320AD  
Purchase Order # 25-0003168

Page: 1 of 2

**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** A **PO Date:** 05/08/2025 **PO End Date:** **PO Method:** AT **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:** Texas Workforce Commission  
101 E 15TH ST  
RM 116  
AUSTIN TX 78778  
United States

**Bill To:** APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

**Vendor ID:** 1043390816 027

**Purchaser:** MaryLou Ochoa

**Phone:**

**Fax:**

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

**TWC Prefers Electronic Submission**

**PO Information:**

**\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 25136715 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 05/08/2025) - 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: 8/31/2023  
Contract end date: 12/31/2027

Delivery Terms: 3 Days ARO

TWC Contact:  
Name: Sylvia Rodriguez  
Phone: (512) 936-3236  
Email: sylvia.rodriguez1@twc.texas.gov

Vendor Contact:  
Name: Staples Contract Commercial LLC / Lamar R. Garcia  
Phone: (956) 357-6075  
Email: lamar.garcia@staples.com

TWC Contact  
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:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # 656157 - Staples Heavyweight sheet Protector, 8.5"x11", clear, 50/Box (15943-CC)	13802	615/39	2.0000	BOX	\$4.31000	\$8.62	05/08/2025

**Schedule Total**

**ReqID:**  
0000051491

**Item Total for Line # 1**

**Signature on File**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item # 262691 - Avery Self-Adhesive Laminating Sheets, Letter Size, 9" x 12", 50/Box (73601)	13802	665/71	1.0000	BOX	\$11.01000	\$11.01	05/08/2025
							<b>Schedule Total</b>	\$11.01
							<b>ReqID:</b> 0000051491	
							<b>Item Total for Line # 2</b>	\$11.01

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item # 808017 - Staples Premium rubber Bands, 117B, 1 lb. Bag, 200/Pack (28621-CC)	13802	615/75	1.0000	PAK	\$5.68000	\$5.68	05/08/2025
							<b>Schedule Total</b>	\$5.68
							<b>ReqID:</b> 0000051491	
							<b>Item Total for Line # 3</b>	\$5.68

**Total PO Amount** \$25.31

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.