



Procurement and Contracts  
Texas SmartBuy PO # 25137885  
Business Unit # 320AD  
Purchase Order # 25-0003294

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A PO Date: 05/16/2025 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: ODP BUSINESS SOLUTIONS LLC  
PO BOX 660113  
DALLAS TX 75266-0113  
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: 1862161688 001

Purchaser: Gregory Kolz  
Phone: (737) 400-5673  
Fax:  
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Approvals  
Checklist  
PS PO  
TSB Contract  
TSB PO  
RTW office supplies - Order request is in Line 1  
Vendor TXMAS  
Sylvia Rodriguez POC  
RTW office supplies - Order request is in Line 1  
Vendor TXMAS  
Sylvia Rodriguez POC

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Baumgartens Small Plastiklips Paper Clips, Assorted colors, 1000/Bx	13802	615/69	1.0000	EA	\$12.15000	\$12.15	05/16/2025
Schedule Total							\$12.15	
ReqID: 0000051490								
Item Total for Line # 1							\$12.15	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Staples 2" Binder Clips, Large, black, 12/Pack (10669)	13802	615/69	8.0000	PAK	\$1.94000	\$15.52	05/16/2025
Schedule Total							\$15.52	
ReqID: 0000051490								
Item Total for Line # 2							\$15.52	

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Advantus Fabric Panel Wall cubicle Clips, black, 50/Box (AVT75345)	13802	615/69	1.0000	BOX	\$13.04000	\$13.04	05/16/2025
							Schedule Total	<div>\$13.04</div>