



Procurement and Contracts
 Texas SmartBuy PO # 22012155
 Business Unit # 320AD
 Purchase Order # 22-0001107

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **Date:** 10/07/21 **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: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 678M
 AUSTIN TX 78723
 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

Purchaser: Jennie Ann Leandro
Phone:
Fax:
Email: jennie.leandro@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

TXMAS-20-7502

Ship to Comments:

Nancy Warren
 4405 SPRINGDALE RD
 RM 678M
 AUSTIN, TX 78723
 512-463-8481

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	7 1/4 X 12 Quickstrip Padded Mailers #1 100/Box (27222), Item # 507793, Manufacturer Part #507793 - 1855753	310/67	2.0000	CTN	\$16.09000	\$32.18	10/11/2021

Schedule Total

ReqID:
0000034045

Item Total for Line # 1

Authorized Signature

Nora Randall, CTPM, CTCM

10/07/2021



Procurement and Contracts
 Texas SmartBuy PO # 22012155
 Business Unit # 320AD
 Purchase Order # 22-0001107

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Verbatim Trimpak Jewel Cases For Cd/Dvd Clear Plastic 200/Pack (93975), Item # 620547, Manufacturer Part #620547 - 1855753	615/37	2.0000	EA	\$56.04000	\$112.08	10/11/2021
						Schedule Total	<input type="text" value="\$112.08"/>
				ReqID:			
				0000034045			
						Item Total for Line # 2	<input type="text" value="\$112.08"/>

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.

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

Nora Randall, CTPM, CTCM

10/07/2021