



Procurement and Contracts
 Texas SmartBuy PO # 23115789
 Business Unit # 320AD
 Purchase Order # 23-0003031

Payment N/A Freight N/A Ship Via: N/A PCC: X Date: 03/20/23 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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
 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: 1862161688

Purchaser: Anna James
 Phone:
 Fax:
 Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 TXMAS-20-7501

Contact
 Misty Malnassy
 512-987-6151
 misty.malnassy@twc.texas.gov

Ship to Comments:
 Commission Appeals
 Room 678
 ATT: Misty Malnassy

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Fiskars Titanium Softgrip Scissors - Titanium - 2	605/69	2.0000	PAK	\$14.03000	\$28.06	03/24/2023

Schedule Total

ReqID:
 0000041489

Description: Fiskars Titanium Softgrip Scissors - Titanium - Gray - 2 / Pack
 Item Details
 Price: \$14.03
 UOM: PAK
 Contractor: ODP Business Solutions, LLC
 Contract Number: TXMAS-20-7501
 Contract Type: TXMAS
 Commodity Code: 60569

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/20/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Integra Bullet Tip Dry-erase board Marker	160/45	1.0000	SET	\$4.49000	\$4.49	03/24/2023
						Schedule Total	<input type="text" value="\$4.49"/>
				ReqID:			
				0000041489			
Description: Integra Bullet Tip Dry-erase Whiteboard Marker Set - Bullet Marker Point Style - Assorted Alcohol Based Ink - Assorted Barrel - 4 / Set							
Item Details							
Price: \$4.49							
UOM: SET							
Contractor: ODP Business Solutions, LLC							
Contract Number: TXMAS-20-7501							
Contract Type: TXMAS							
Commodity Code: 62086							
						Item Total for Line # 2	<input type="text" value="\$4.49"/>

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
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 03/20/2023