



Procurement and Contracts  
 Texas SmartBuy PO # 23115813  
 Business Unit # 320AD  
 Purchase Order # 23-0003036

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: X    Date: 03/20/23    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:** Anna James  
**Phone:**  
**Fax:**  
**Email:** anna.mccorkle@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**  
 TXMAS-20-7502

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	Tru-Ray Sulphite Construction Paper 9 X 12 Festive Red 50 Sheets	785/45	4.0000	PAK	\$2.64000	\$10.56	03/24/2023

**Schedule Total**

**ReqID:**  
 0000041489

**Item Total for Line # 1**

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**03/20/2023**



Procurement and Contracts  
 Texas SmartBuy PO # 23115813  
 Business Unit # 320AD  
 Purchase Order # 23-0003036

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Bostitch Quietsharp Executive Electric Pencil Sharpener Black (Eps8Hd-Blk)	605/60	1.0000	EA	\$32.15000	\$32.15	03/24/2023
						<b>Schedule Total</b>	<input type="text" value="\$32.15"/>
						<b>ReqID:</b>	
						0000041489	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$32.15"/>

**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