



Procurement and Contracts
 Texas SmartBuy PO # 23159109
 Business Unit # 320AD
 Purchase Order # 23-0004160

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 06/08/2023 **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: M&A GLOBAL CARTRIDGES LLC
 1200 ROUTE 22 STE 2000
 BRIDGEWATER NJ 08807-2943
United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 660
 AUSTIN TX 78778-0001
 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: 1270091042 001

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

TWC Prefers Electronic Submission

PO Information:

TXMAS-22-61501

****SEE SHIP TO COMMENTS****

Contact
 Abel Roger Gonzales
 512-936-3117
 roger.gonzales@twc.texas.gov

Ship to Comments:

SHIP TO:
 Texas Workforce Commission
 Attn: Roger Gonzales
 4405 Springdale Rd
 Austin, Texas 78723

Ship to Comments:

INTERNAL INSTRUCTIONS:
 Please deliver to Roger Gonzales Rm. 354 Main Bldg. Thank you.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Steno Books, Gregg Rule, 6 X 9, White, 80 Sheets, 6/Pack	13028	615/15	8.0000	PAK	\$6.52000	\$52.16	06/20/2023
							Schedule Total	<input type="text" value="\$52.16"/>
					ReqID:			
					0000042713			
							Item Total for Line # 1	<input type="text" value="\$52.16"/>
							Total PO Amount	<input type="text" value="\$52.16"/>

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/08/2023



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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 Babley, CTCD, CTCM

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06/08/2023