



Procurement and Contracts
 Texas SmartBuy PO # 24047141
 Business Unit # 320AD
 Purchase Order # 24-0001771

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** A **PO Date:** 12/01/2023 **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: STAPLES PRINT SOLUTIONS
 STAPLES CONTRACT & COMMERCIAL LLC
 DBA STAPLES BUSINESS ADVANTAGE
 PO BOX 660409
 DALLAS TX 75266-0409
United States

Ship To: 2225-2124
 520 E CENTRAL PKWY STE 232
 PLANO TX 75074
 United States

Ship To Attention: Misti Cates
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1043390816 027

Purchaser: Anna James
Phone:
Fax:

512/936-3299

Email: anna.mccorkle@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

TERM 615-C1

****DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24047141 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 12/01/2023 - FOR PAYMENT PROCESSING PURPOSES ONLY****
 Purchase Order issue in accordance to Term contracts: 34 TX Admin. Code 20.220

TERM Contract TERM 615-C1
 Contract start date: 08/31/2023
 Contract end date: 12/31/2024

Terms: 3 Days ARO

Contact
 Misti Cates
 214-365-2820
 misti.cates@twc.texas.gov

Vendor
 VID: 10433908166
 Staples Contract Commercial LLC
 Support_WE
 support_we@staples.com
 (800) 540-2765

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/01/2023



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| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------|-------------|-----------|---------------|-------------|--------------------------------|--------------------------------------|
| 1-1 | Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36) | 13060 | 450/06 | 1.0000 | PAK | \$34.78000 | \$34.78 | 12/06/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$34.78"/> |
| | | | | | ReqID: | | | |
| | | | | | 0000045394 | | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$34.78"/> |
| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 2-1 | Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36) | 13060 | 450/06 | 1.0000 | PAK | \$34.78000 | \$34.78 | 12/06/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$34.78"/> |
| | | | | | ReqID: | | | |
| | | | | | 0000045394 | | | |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$34.78"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$69.56"/> |

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 12/01/2023