

Procurement and Contracts Texas SmartBuy PO # 24053833 Business Unit # 320AD Purchase Order # 24-0001912

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A N/A A 12/14/2023 DG Dispatch Via Print

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

Vendor ID: 1043390816 027

Purchaser: Anna James

AUSTIN TX 78723 United States

Ship To:

Ship To Attention: Mary H Coy - Rm 0108 **Bill To:** 101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

4405 SPRINGDALE RD

United States

5302-4007

RM 0316A

512/936-3299

Email: anna.mccorkle@twc.texas.gov Bill To Email: APPO@twc.texas.gov

PO Information:

TERM 615-C1

Phone:

Fax:

**DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24053833 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 12/14/2023

- 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 Mary Coy 737-242-8099

mary.coy@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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

12/15/2023



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Page: 2 of 2

Line-Sch: 1-1	Line Description: Fellowes Partition Additions Plastic Name Plate, Dark Graphite, Manufacturer Part #503685-1855753	PCA: 13060	Class/Item: 615/60	Quantity: 12.0000	UOM: EA	Unit Price: \$9.75000	Extended Amt: \$117.00	Due Date: 12/15/2023
					RegID: 0000045	5490	Schedule Total	\$117.00
503685						ltem '	Total for Line # 1	\$117.00
Line-Sch: 2-1	Line Description: Heavy Duty Weighted Desktop Tape Dispenser, 3" core, Plastic, Black, Manufacturer Part #392950-1855753	PCA : 13069	Class/ltem: 615/88	Quantity: 2.0000	UOM: EA	Unit Price: \$23.00000	Extended Amt: \$46.00	Due Date: 12/15/2023
	#392930-1033733				RegID: 0000045	5490	Schedule Total	\$46.00
392950						ltem [*]	Total for Line # 2	\$46.00
Total PO Amount \$163.00								

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

12/15/2023