



Procurement and Contracts  
 Texas SmartBuy PO # 24054034  
 Business Unit # 320AD  
 Purchase Order # 24-0001936

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** A    **PO Date:** 12/15/2023    **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:** 5460-4007  
 4405 SPRINGDALE RD  
 RM 678M  
 AUSTIN TX 78723  
 United States

**Ship To Attention:** Misty Malnassy  
**Bill To:** 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1043390816 027

**Purchaser:** MaryLou Ochoa  
**Phone:**  
**Fax:**

512/936-3299

**Email:** marylou.ochoa@twc.texas.gov

**Bill To Email:** APPO@twc.texas.gov

**PO Information:**

**\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24054034 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 10/25/2023) - FOR PAYMENT PROCESSING PURPOSES ONLY\*\***  
 Purchase Order issue in accordance to Term contracts: 34 TX Admin. Code 20.220

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

Delivery Terms: 3 Days ARO

Contract Manager -  
 Name: Misty Malnassy  
 Phone: 512-936-3791  
 Email: misty.malnassy@twc.texas.gov

Vendor Contact:  
 Name:  
 Phone: 800-540-2765  
 Email: support\_we@staples.com

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

**12/15/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # 480114-1855753 - 0.75"W Binder Clips, Small, Black, 144/Pack	13069	615/69	2.0000	PAK	\$7.65000	\$15.30	12/22/2023
							<b>Schedule Total</b>	<input type="text" value="\$15.30"/>
					<b>ReqID:</b> 0000045502			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$15.30"/>
2-1	Item # 669768 - ACCO174; Large Binder Clips, Non- Slip Grip, Dozen	13069	615/69	12.0000	DOZ	\$8.23000	\$98.76	12/22/2023
							<b>Schedule Total</b>	<input type="text" value="\$98.76"/>
					<b>ReqID:</b> 0000045502			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$98.76"/>
3-1	Item # 576408 - Avery Secure Top Heavy Duty Clip Style Name Badge Holders, 3 1/2" x 2 1/4", Clear Portrait.	13069	005/05	1.0000	BOX	\$40.22000	\$40.22	12/22/2023
							<b>Schedule Total</b>	<input type="text" value="\$40.22"/>
					<b>ReqID:</b> 0000045502			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$40.22"/>
4-1	Item # 106207 - Durable Single Closed ID Card Holder with Necklace, Black, 17" Length, 10/Bx	13069	005/05	1.0000	BOX	\$24.33000	\$24.33	12/22/2023
							<b>Schedule Total</b>	<input type="text" value="\$24.33"/>
					<b>ReqID:</b> 0000045502			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$24.33"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

12/15/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item # 502918 - BIC Gel-ocuity Original Retractable Gel Pens, Medium Point, Red Ink, Dozen (31565/RLC11)	13069	005/05	1.0000	DOZ	\$6.84000	\$6.84	12/22/2023
							<b>Schedule Total</b>	<input type="text" value="\$6.84"/>
							<b>ReqID:</b> 0000045502	
							<b>Item Total for Line # 5</b>	<input type="text" value="\$6.84"/>

**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 Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 12/15/2023