

Consent
#17145
9/1/09



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Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts:

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 (\$50,000 * .75% = \$375) will be paid to the State of Texas by the TXMAS contractor.



BUSINESS INTERIORS BY STAPLES – HOUSTON
Contract TXMAS-3-711090-61

Dealer for:

THE HON COMPANY

On-Line Catalog/Order Processing

OFFICE FURNITURE

Corporate Office:
THE HON COMPANY
200 OAK STREET
MUSCATINE IA 52761
USA

Send PO to:
BUSINESS INTERIORS BY STAPLES
6400 HOLLISTER
HOUSTON TX 77040
USA
Vendor ID: 10433908166

Invoice From:
BUSINESS INTERIORS BY STAPLES
STAPLES CONTRACT AND
COMMERCIAL, INC.
6400 HOLLISTER TX 77040
USA
Vendor ID:

Delivery: 60 DAYS ARO OR SOONER
FOB Point: DESTINATION
Terms: NET 30 DAYS
Remit To: BUSINESS INTERIORS BY STAPLES –
HOUSTON
STAPLES CONTRACT AND
COMMERCIAL, INC.
39143 TREASURY CENTER
CHICAGO IL 60694-9100
USA
Vendor ID:
Vendor ID: 10433908166
Business Type: Small
DUNS #: 151064821
Effective: 2/26/2003
Expires: 9/10/2009

CONTACT: PAM OLIVER
Phone 713-934-6302
PAM.OLIVER@STAPLES.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 2/26/2003 through 9/10/2009 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-28F-8047H.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: \$100

Maximum Order: \$500,000

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: HON, The HON Company, Office , Furniture, Office Furniture, Desks, Panels, Systems, Panels Systems, Chairs, Seating, Wood Seating, Steel Seating, Files , Filing, Storage, Files and Storage, Tables, Conference Tables, Conference Rooms, Laminate, Veneer, LAN Furniture, Computer Desks, Park Avenue, 92000 Series, 95000 Series, 10700 Series, Valido, 10600 Series, 10500 Series, 94000 Series, Perpetual, 38000 Series, Initiate, Sleek, Simplicity II, Mentor, Expectations, Director Series , 2900 Series, Meadowbrook, 6540 Series, 6550 Series, Presence, Pillow-soft, M3, Cambia, Convergence, Allure, Gamut, 3100 Series, Tiempo, Solutions Seating, Resolution, Sensible Seating, Instinct, Mobius, Alaris, 7700 Series, ComforTask, ValuTask, Every-Day Chairs, 24-Hour Chairs, Pyramid, Big or Tall Chair, Nesting Chairs, Reception Seating, Multi-Purpose Chairs, Olson Flex Stacker, Olson, Guest Stacker, Education Chairs, Folding Chairs, Storage, Laminate Storage, Desk towers, Worksurfaces, Storage Cabinets, Wardrobe, Mobile Pedestal, Flagship, Efficiencies, 800 Series, 700 Series, 600 Series, K Pull Series, F Pull Series, File Centers, Shelf Files, Track Filing, Flamesafe, Binder Storage, Tercero, Occasional Table, Training Table, Hospitality Table, Utility Table, Communication Support, Podium, Hospitality Cart, Coffee Table , Traditional, Presentation Cabinet, Station Master, Modular, Activity Tables, iLevel Tables, Education Workstation, Essential Foundations, Practical Foundations, Laptop Storage Cart, Projection Screen, Projector Cart, Monitor Cart, Accomplish Student Desk, Teacher Desk, Book cart, Literature Rack, Hutch, Executive Office , Manager Office , Call Center, Reception Desk, Peninsula, Overhead Storage, Keyboard Tray , Center Drawer, Task Light, Articulating Keyboard Platform, Corner Sleeve, Paper Management, One-key, Cableway, Raceway, Desk, Pedestal, Credenza, Return, Lateral file, Vertical file, Bookcase, Storage Cabinet, Chair, Seating, Task, Ergonomic, Stool, Stack chair, Guest Chair, Guest Seating, Wire Management, Grommet, Core removable lock, Classroom, Computer Lab, Cafeteria, Art Room, Library, Student, Teacher, Lounge,

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Search TXMAS Contracts:

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Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 (\$50,000 * .75% = \$375) will be paid to the State of Texas by the TXMAS contractor.



**BUSINESS INTERIORS BY STAPLES - HOUSTON
Contract TXMAS-3-7111010-53**

Dealer for:

GLOBAL INDUSTRIES, INC

On-Line Catalog/Order Processing

OFFICE FURNITURE

Corporate Office:
GLOBAL INDUSTRIES, INC
P O BOX 562
MARLTON NJ 08053
USA

Send PO to:
BUSINESS INTERIORS BY STAPLES
6400 HOLLISTER
HOUSTON TX 77040
USA
Vendor ID: 10433908166

Invoice From:
BUSINESS INTERIORS BY STAPLES
STAPLES CONTRACT AND
COMMERCIAL INC.
6400 HOLLISTER
HOUSTON TX 77040
USA
Vendor ID:

Delivery: 30-45 DAYS ARO
FOB Point: DESTINATION
Terms: 1% 10 DAYS, NET 30
Remit To: BUSINESS INTERIORS BY STAPLES -
HOUSTON
STAPLES CONTRACT AND
COMMERCIAL INC.
39143 TREASURY CENTER
CHICAGO IL 60694-9100
USA
Vendor ID:
Vendor ID: 10433908166
Business Type: Large
DUNS #: 151064821
Effective: 11/21/2002
Expires: 12/31/2012

CONTACT: PAM OLIVER
Phone 713-934-6302
PAM.OLIVER@STAPLES.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 11/21/2002 through 12/31/2012 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-28F-0025J.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: \$100

Maximum Order: \$300,000

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: filing and storage seating desking reception table chair chairs

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Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 (\$50,000 * .75% = \$375) will be paid to the State of Texas by the TXMAS contractor.



**BUSINESS INTERIORS BY STAPLES – HOUSTON
Contract TXMAS-3-711060-50**

Dealer for:

KIMBALL INTERNATIONAL

On-Line Catalog/Order Processing

OFFICE FURNITURE

Corporate Office:
KIMBALL INTERNATIONAL
1600 ROYAL STREET
JASPER IN 47549
USA

Send PO to:
BUSINESS INTERIORS BY STAPLES
6400 HOLLISTER
HOUSTON TX 77040
USA
Vendor ID: 10433908166

Invoice From:
BUSINESS INTERIORS BY STAPLES
STAPLES CONTRACT AND
COMMERCIAL, INC.
6400 HOLLISTER
HOUSTON TX 77040
USA
Vendor ID:

Delivery: 90 DAYS ARO
FOB Point: DESTINATION
Terms: 1.5% - 15 DAYS, NET 30 DAYS
Remit To: BUSINESS INTERIORS BY STAPLES –
HOUSTON
STAPLES CONTRACT AND
COMMERCIAL, INC.
39143 TREASURY CENTER
CHICAGO IL 60694-9100
USA
Vendor ID:

Vendor ID: 10433908166
Business Type: Small
DUNS #: 151064821
Effective: 12/16/2002
Expires: 9/30/2011

CONTACT: PAM OLIVER
Phone 713-934-6302
PAM.OLIVER@STAPLES.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 12/16/2002 through 9/30/2011 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-29F-0177G.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: \$100.00 NET

Maximum Order: VARIES DEPENDING ON PRODUCT

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: Accessories, Asset Management, Audio Visual Board, Bookcases, Cabinets, Center Drawers, Chairs, Conference Chairs, Conference Room Tables, Conference Tables, Conferencing Solutions, Counterweight Kits, CPU Holder, Credenzas, Cubicles, Design, Desks, Electrical Hardware Components, End Tables, Ergonomic Seating, Executive Desks, Executive Furniture, Files, Folding Tables, Freestanding Furniture, Furniture Disposal, Ganging, Hutch, Installation, Keyboards & Trays, Laminate Tables, Lateral Files, Lecterns, Lock Cores & Keys, Lounge, Lunch Room Tables, Magazine Table, Marker Board, Meeting Tables, Metal Desks, Metal Furniture, Modular Desks, Modular Furniture, Move Management, Multi Purpose Files, Multiple Delivery Locations, Multi-Purpose Tables, Non Modular Furniture, Occasional Table, Overhead Storage, Palm Rests, Panels, Paper Management, Power & Data, Project Management, Reconfiguration, Seating, Special Delivery, Stacking Seating, Staged Delivery, Steel Files, Storage Cabinets, Tables, Tackboards, Task Lighting, Task Seating, Tiles, Traditional, Traditional Table, Training Tables, Transitional Table, TV/VCR Cabinet, Upholstered Chairs, Wall Support, Wardrobe, Wardrobe Kits, Wood Tables, Work Tables, Workstations, Worksurfaces, Kimball Office, National, Office Furniture, Classroom Furniture, Systems Furniture, Cafeteria Furniture, Installation, Transaction Counter, Metal Files, Stools, Partitions,

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Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.



CORPORATE EXPRESS, A STAPLES CO.
Contract TXMAS-9-71I030-1

Dealer for:

ALLSTEEL, INC.On-Line Catalog/Order Processing**OFFICE FURNITURE**

Corporate Office:
 ALLSTEEL, INC.
 2210 SECOND AVE.
 MUSCATINE IA 52761
 USA

Send PO to:
 CORPORATE EXPRESS, A STAPLES
 COMPANY
 6400 HOLLISTER
 HOUSTON TX 77040
 USA
 Vendor ID: 17419269216

Invoice From:
 CORPORATE EXPRESS, A STAPLES
 COMPANY
 6400 HOLLISTER
 HOUSTON TX 77040
 USA
 Vendor ID:

Delivery: 60 DAYS ARO

FOB Point: DESTINATION

Terms: NET 30 DAYS

Remit To: CORPORATE EXPRESS, A STAPLES
 CO.
 P.O. BOX 71217
 CHICAGO IL 60694-1217
 USA
 Vendor ID:

Vendor ID: 17419269216

Business
 Type: Small

DUNS #: 178062048

Effective: 10/31/2008

Expires: 9/30/2013

CONTACT: PAM OLIVER
 Phone 713-934-6435
PAM.OLIVER@STAPLES.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 10/31/2008 through 9/30/2013 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal

option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-28F-0001V.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: \$100

Maximum Order: SINS 711-18 & 711-19: \$200,000; ALL OTHER SINS: \$500,000

Approved Products/Services: Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

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Blanca Mayorga

From: Cortez, Marcello [Marcello.Cortez@Staples.com]
Sent: Monday, August 24, 2009 11:53 AM
To: Blanca Mayorga
Subject: FW: Request name change to match what is on TXMAS

Blanca,

You know what after thinking about it, I can't include Mayline to my request, because when we do get updated to Business Interiors by Staples more than likely it will be under a new contract number just like all the other so I guess we will have to wait on Mayline.

Thanks,

Marcello

Blanca,

Hello. Please accept this as a formal request to modify how we are currently set-up to the following TXMAS contracts with the name change from Corporate Express to Business Interiors by Staples;

BUSINESS INTERIORS BY STAPLES – HOUSTON
Contract TXMAS-3-711090-61

Dealer for:

THE HON COMPANY

Send PO to:
BUSINESS INTERIORS BY STAPLES
6400 HOLLISTER
HOUSTON TX 77040
USA
Vendor ID: 10433908166

BUSINESS INTERIORS BY STAPLES - HOUSTON
Contract TXMAS-3-7111010-53

Dealer for:



GLOBAL INDUSTRIES, INC

BUSINESS INTERIORS BY STAPLES
6400 HOLLISTER
HOUSTON TX 77040
USA
Vendor ID: 10433908166

BUSINESS INTERIORS BY STAPLES – HOUSTON
Contract TXMAS-3-711060-50

Dealer for:

KIMBALL INTERNATIONAL

Send PO to:
BUSINESS INTERIORS BY STAPLES
6400 HOLLISTER
HOUSTON TX 77040
USA
Vendor ID: 10433908166

CORPORATE EXPRESS, A STAPLES CO.
Contract TXMAS-9-711030-1

Dealer for:

ALLSTEEL, INC.

Send PO to:
CORPORATE EXPRESS, A STAPLES COMPANY
6400 HOLLISTER
HOUSTON TX 77040
USA
Vendor ID: 17419269216

Marcello Cortez
Account Manager

Staples Advantage
Tel: 956-692-6542
Fax: 956-541-3678

Staples-that was easy®.