Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0006709

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **06/07/19** PO Method: **SP** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:
TOTAL UNIFORMS
DBA TOTAL UNIFORMS INC
1301 W 34TH ST
AUSTIN TX 78705-1911
United States

Ship To:
Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Bill To:
APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

Vendor ID: 1742325292

Purchaser: Constance L Conerly
Phone:
Fax:
Email: constance.conerly@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase $5000 or Less

Delivery Contact: Gerry King/Phone: 512-377-035/Email: Gerard.King@twc.state.tx.us

Vendor Contact: April Mader/Sales Rep/Phone: 512-452-5391/Email: total.uniforms@tt.net

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	NU 0410W Chef Coat White LG	200/26	5.0000	EA	$13.98000	$69.90	06/17/2019

Schedule Total $69.90

ReqID:
0000022136

Item Total for Line # 1 $69.90

Authorized Signature

Glenn Smith

06/07/2019

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	NU 4005C Chef Pant Black MD	200/26	5.0000	EA	$31.11000	$155.55	06/17/2019
						Schedule Total	$155.55
				ReqID: 0000022136			
						Item Total for Line # 2	$155.55
3- 1	SD DK020 Black Pant MD-P	200/26	2.0000	EA	$26.34000	$52.68	06/17/2019
						Schedule Total	$52.68
				ReqID: 0000022136			
						Item Total for Line # 3	$52.68
4- 1	EC 4200P Black Pant MD-P	200/26	3.0000	EA	$16.85000	$50.55	06/17/2019
						Schedule Total	$50.55
				ReqID: 0000022136			
						Item Total for Line # 4	$50.55

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	NU 0429 Chef Coat White MD	200/26	4.0000	EA	$20.40000	$81.60	06/17/2019
						Schedule Total	$81.60
				ReqID: 0000022136			
						Item Total for Line # 5	$81.60
6- 1	NU 0429 Chef Coat Black MD	200/26	1.0000	EA	$20.40000	$20.40	06/17/2019
						Schedule Total	$20.40
				ReqID: 0000022136			
						Item Total for Line # 6	$20.40
7- 1	NU 0159 BLK CHEF HAT 1-SZ	200/26	3.0000	EA	$6.79000	$20.37	06/17/2019
						Schedule Total	$20.37
				ReqID: 0000022136			
						Item Total for Line # 7	$20.37

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	PR PT10BK Mens Pant BLK 34x31	200/26	5.0000	EA	$25.74000	$128.70	06/17/2019
						Schedule Total	$128.70
				ReqID: 0000022136			
						Item Total for Line # 8	$128.70
9- 1	SE 3331 Chef Coat White MD	200/26	4.0000	EA	$25.07000	$100.28	06/17/2019
						Schedule Total	$100.28
				ReqID: 0000022136			
						Item Total for Line # 9	$100.28
10- 1	SE 3331 Chef Coat Black MD	200/26	1.0000	EA	$28.90000	$28.90	06/17/2019
						Schedule Total	$28.90
				ReqID: 0000022136			
						Item Total for Line # 10	$28.90

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	EW 2305 Black Pant XL	200/26	3.0000	EA	$28.47000	$85.41	06/17/2019
						Schedule Total	$85.41
				ReqID: 0000022136			
						Item Total for Line # 11	$85.41
12- 1	NU 4001 Pant Houndtooth XL	200/26	2.0000	EA	$23.79000	$47.58	06/17/2019
						Schedule Total	$47.58
				ReqID: 0000022136			
						Item Total for Line # 12	$47.58
13- 1	NU 0429 Chef Coat Wht 2X	200/26	4.0000	EA	$20.40000	$81.60	06/17/2019
						Schedule Total	$81.60
				ReqID: 0000022136			
						Item Total for Line # 13	$81.60

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	NU 0429 Chef Coat Blk 2X	200/26	1.0000	EA	$20.40000	$20.40	06/17/2019

Schedule Total $20.40

ReqID:
0000022136

Item Total for Line # 14 $20.40

Total PO Amount $943.92

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

Glenn Smith

06/07/2019