



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0000622

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 09/11/2024    **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:** SAFETY SHOE DISTRIBUTORS LLP  
9330 LAWNSDALE ST  
HOUSTON TX 77012  
**United States**

**Ship To:** Texas Workforce Commission  
101 E 15TH ST  
RM 109  
AUSTIN TX 78778-0001  
United States

**Bill To:** APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

**Vendor ID:** 1364342920 000

**Purchaser:** Gregory Kolz  
**Phone:** (737) 400-5673  
**Fax:**  
**Email:** gregory.kolz@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

CC - 5379  
Safety Shoes / Boots  
Safety shoes are needed for day to day work and to comply with RSM and OSHA standards.  
SAFETY SHOE DISTRIBUTORS LLP  
POC - John Meyer at fom.pos@twc.texas.gov  
Safety Shoes / Boots  
Safety shoes are needed for day to day work and to comply with RSM and OSHA standards.  
SAFETY SHOE DISTRIBUTORS LLP  
POC - John Meyer at fom.pos@twc.texas.gov  
34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less. "  
"Per [ Safety Shoes corresponding Quote No. N/A dated N/A.  
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 ( ATTACHMENT I) apply to this order.  
Delivery Terms: XX Days ARO

**Contract Manager-**  
Name:  
Tel:  
E-mail:

**Vendor Contact-**  
Name:  
Tel:  
E-mail:

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only 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 must 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 Purchasing HUB Services."

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**09/11/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Safety Shoes / Boots - Wayne Weber	13802	800/25	1.0000	LOT	\$200.00000	\$200.00	09/20/2024
							<b>Schedule Total</b>	\$200.00
					<b>ReqID:</b>			
					0000049078			
							<b>Item Total for Line # 1</b>	\$200.00
2-1	Safety Shoes / Boots - Michael Arriaga	13802	800/25	1.0000	LOT	\$200.00000	\$200.00	09/20/2024
							<b>Schedule Total</b>	\$200.00
					<b>ReqID:</b>			
					0000049078			
							<b>Item Total for Line # 2</b>	\$200.00
3-1	Safety Shoes / Boots - Aaron Simcik	13802	800/25	1.0000	LOT	\$200.00000	\$200.00	09/20/2024
							<b>Schedule Total</b>	\$200.00
					<b>ReqID:</b>			
					0000049078			
							<b>Item Total for Line # 3</b>	\$200.00
4-1	Safety Shoes / Boots - Matthew Antolini	13802	800/25	1.0000	LOT	\$200.00000	\$200.00	09/20/2024
							<b>Schedule Total</b>	\$200.00
					<b>ReqID:</b>			
					0000049078			
							<b>Item Total for Line # 4</b>	\$200.00

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**09/11/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Safety Shoes / Boots - Frank Luna	13802	800/25	1.0000	LOT	\$200.00000	\$200.00	09/20/2024
							Schedule Total	\$200.00
							<u>ReqID:</u> 0000049078	
							Item Total for Line # 5	\$200.00
6-1	Safety Shoes / Boots - Juan Vargas	13802	800/25	1.0000	LOT	\$200.00000	\$200.00	09/20/2024
							Schedule Total	\$200.00
							<u>ReqID:</u> 0000049078	
							Item Total for Line # 6	\$200.00
7-1	Safety Shoes / Boots - Michael Kachoris	13802	800/25	1.0000	LOT	\$200.00000	\$200.00	09/20/2024
							Schedule Total	\$200.00
							<u>ReqID:</u> 0000049078	
							Item Total for Line # 7	\$200.00
8-1	Safety Shoes / Boots - Rogelio Vazquez	13802	800/25	1.0000	LOT	\$200.00000	\$200.00	09/20/2024
							Schedule Total	\$200.00
							<u>ReqID:</u> 0000049078	
							Item Total for Line # 8	\$200.00

Authorized Signature

*Sonya Babley, CTCD, CTCM*

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09/11/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Safety Shoes / Boots - Norman Jean	13802	800/25	1.0000	LOT	\$200.00000	\$200.00	09/20/2024
							<b>Schedule Total</b>	<input type="text" value="\$200.00"/>
							<b>ReqID:</b> 0000049078	
							<b>Item Total for Line # 9</b>	<input type="text" value="\$200.00"/>
10-1	Safety Shoes / Boots - Martin Zapata	13802	800/25	1.0000	LOT	\$200.00000	\$200.00	09/20/2024
							<b>Schedule Total</b>	<input type="text" value="\$200.00"/>
							<b>ReqID:</b> 0000049078	
							<b>Item Total for Line # 10</b>	<input type="text" value="\$200.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$2,000.00"/>

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 Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 09/11/2024