



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 18-A000288

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: Q Date: 08/08/17 PO Method: SV Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: G & K SERVICES INC
 PO BOX 842385
 BOSTON MA 02284-2385
 United States

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

Vendor ID: 1411670526

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

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

Purchaser: Thao Linh Phan
Phone: 512 463 2289
Fax: 512 475 3502
Email: thaolinh.phan@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase Services \$5000.01 - \$25000.00
 Contract 320PR22192
 Renewal 2 of 4
 FY17 PO#: 320AD 17-0000895

 Contract term: September 1, 2017 through August 31, 2018

 Capcom uniform rental; GK; POC: John Childress 512-463-6064

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY18 Uniform Rental - WS October 2017- August 2018	983/86	1.0000	LOT	\$1,375.00000	\$1,375.00	08/31/2018
						Schedule Total	<input type="text" value="\$1,375.00"/>
					<u>ReqID:</u> 0000009704		
						Item Total for Line # 1	<input type="text" value="\$1,375.00"/>

Authorized Signature

08/08/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	FY18 Uniform Rental - FOM October 2017- August 2018	983/86	1.0000	LOT	\$2,200.00000	\$2,200.00	08/31/2018
						Schedule Total	<input type="text" value="\$2,200.00"/>
						ReqID: 0000009704	
						Item Total for Line # 2	<input type="text" value="\$2,200.00"/>
3- 1	FY18 Uniform Rental - MS October 2017- August 2018	983/86	1.0000	LOT	\$1,375.00000	\$1,375.00	08/31/2018
						Schedule Total	<input type="text" value="\$1,375.00"/>
						ReqID: 0000009704	
						Item Total for Line # 3	<input type="text" value="\$1,375.00"/>
						Total PO Amount	<input type="text" value="\$4,950.00"/>

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

08/08/2017