



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0000414

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: Q Date: 09/01/19 PO Method: IB Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: CINTAS CORPORATION #86
 PO BOX 650838
 DALLAS TX 75265-0838
 United States

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

Vendor ID: 1311685126

Purchaser: Jessica Kabina Barcenas
Phone: 512/936-4482
Fax: 512 475 3502
Email: jessica.barcenas@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

TWC POC: Leroy Wittenburg 512-463-2997

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FOM UNiforms Sept.	954/04	1.0000	LOT	\$197.03600	\$197.04	08/31/2020
						Schedule Total	\$197.04
Contract ID: 3117ADM015				ReqID: 0000023311			
Cintas-Uniform2.xlsx						Item Total for Line # 1	\$197.04

Authorized Signature

08/07/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	FOM Uniforms OCT.-Aug. 20	954/04	1.0000	LOT	\$2,167.40300	\$2,167.40	08/31/2020
						Schedule Total	[\$2,167.40]
<u>Contract ID:</u> 3117ADM015				<u>ReqID:</u> 0000023311			
						Item Total for Line # 2	[\$2,167.40]
3- 1	Warehouse uniforms Sept.	954/04	1.0000	LOT	\$191.75000	\$191.75	08/31/2020
						Schedule Total	[\$191.75]
<u>Contract ID:</u> 3117ADM015				<u>ReqID:</u> 0000023311			
						Item Total for Line # 3	[\$191.75]
4- 1	Warehouse uniforms Oct.- Aug. 20	954/04	1.0000	LOT	\$2,109.25000	\$2,109.25	08/31/2020
						Schedule Total	[\$2,109.25]
<u>Contract ID:</u> 3117ADM015				<u>ReqID:</u> 0000023311			
						Item Total for Line # 4	[\$2,109.25]

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Incoming mail uniforms Sept.	954/04	1.0000	LOT	\$191.88000	\$191.88	08/31/2020
						Schedule Total	[\$191.88]
<u>Contract ID:</u> 3117ADM015				<u>ReqID:</u> 0000023311			
						Item Total for Line # 5	[\$191.88]
6- 1	Incoming mail uniforms Oct.- Aug.20	954/04	1.0000	LOT	\$2,110.68000	\$2,110.68	08/31/2020
						Schedule Total	[\$2,110.68]
<u>Contract ID:</u> 3117ADM015				<u>ReqID:</u> 0000023311			
						Item Total for Line # 6	[\$2,110.68]
						Total PO Amount	[\$6,968.00]

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

Merrin Smith

08/07/2019