



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001292

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: F Date: **10/15/18** PO Method: CP 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

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: 1311685126

Purchaser: Wilma Richard
Phone: 512 936 3328
Fax: 512 475 3502
Email: wilma.richard@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Cintas Floor mat service '19. POC: Leroy Wittenburg 512-463-2997. Approved for payment by John Childress. Vendor: Cintas. IFB attached. This is for Nov '18 thru Aug '19.

Main 13mats- 4' x 6' @ \$53.82/week + 2- 3' x 4' @ \$6.34/week = \$60.16/week x 45 weeks = \$2,707.20
 Annex 13mats- 4' x 6' @ \$53.82/week x 45 weeks = \$2,421.90
 Trinity 10mats- 4' x 6' @ \$41.40/week x 45 weeks = \$1,863.00
 Guadalupe 4mats- 4' x 6' 2 \$16.56/week x 45 weeks = \$745.20
 Springdale 6mats- 4' x 6' @ \$24.84/week x 45 weeks = \$1,117.80
 MLK 4mats- 4' x 6' @ \$16.56/week x 45 weeks = \$745.20

Total all for mat service 2133.40
 Delegated Purchase Svcs \$5000.01 - \$25000.00

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Main Floor mat service November '18 thru August '19	983/79	1.0000	LOT	\$2,707.20000	\$2,707.20	08/31/2019
						Schedule Total	\$2,707.20
						<u>ReqID:</u> 0000018326	
						Item Total for Line # 1	\$2,707.20

Authorized Signature

10/15/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Annex-Floor mat service November '18 thru August '19	983/79	1.0000	LOT	\$2,421.90000	\$2,421.90	08/31/2019
						Schedule Total	<input type="text" value="\$2,421.90"/>
						<u>ReqID:</u> 0000018326	
						Item Total for Line # 2	<input type="text" value="\$2,421.90"/>
3- 1	Trinity- Floor mat service November '18 thru August '19	983/79	1.0000	LOT	\$1,863.00000	\$1,863.00	08/31/2019
						Schedule Total	<input type="text" value="\$1,863.00"/>
						<u>ReqID:</u> 0000018326	
						Item Total for Line # 3	<input type="text" value="\$1,863.00"/>
4- 1	Guadalupe- Floor mat service November '18 thru August '19	983/79	1.0000	LOT	\$745.20000	\$745.20	08/31/2019
						Schedule Total	<input type="text" value="\$745.20"/>
						<u>ReqID:</u> 0000018326	
						Item Total for Line # 4	<input type="text" value="\$745.20"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Springdale-Floor mat service November '18 thru August '19	983/79	1.0000	LOT	\$1,117.80000	\$1,117.80	08/31/2019
						Schedule Total	<input type="text" value="\$1,117.80"/>
						ReqID: 0000018326	
						Item Total for Line # 5	<input type="text" value="\$1,117.80"/>
6- 1	MLK- Floor mat service November '18 thru August '19	983/79	1.0000	LOT	\$745.20000	\$745.20	08/31/2019
						Schedule Total	<input type="text" value="\$745.20"/>
						ReqID: 0000018326	
						Item Total for Line # 6	<input type="text" value="\$745.20"/>
						Total PO Amount	<input type="text" value="\$9,600.30"/>

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

10/15/2018