



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003539

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/26/23 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1742325292

Purchaser: Rachel Dean
 Phone: (737) 400-5642
 Fax:
 Email: rachel.dean@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

This is a Non-Client Service cost. The item(s) will be distributed and used solely by CCRC staff.

Items purchased are not on state contract and will be used by staff in the kitchen who prepares and serves the meals to the customers at CCRC.
 (Pants that are on state contract are dress slacks, jeans or unhemmed)
 Staff have physically tried on the uniforms quoted.
 Delegated Purchase \$10000 or Less

Quote Attached

POC Gerald King or Mandy Frederick-512-377-0381/ 512-377-0351

Ship to Comments:

Please add delivery address to PO.
 CCRC- Criss Cole Rehab Center, 4800 North Lamar, Austin, TX 78756

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NU Item # 0410W White Chef Coat, Size- Large- Gerard King	200/85	5.0000	EA	\$18.69000	\$93.45	05/03/2023

Schedule Total

ReqID:
0000042041

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/26/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	PR Item # PT10K Blk Pant 36x28- Jean-Phillipe Hardwick	200/85	5.0000	EA	\$27.30000	\$136.50	05/03/2023
						Schedule Total	<input type="text" value="\$136.50"/>
				ReqID:	0000042041		
						Item Total for Line # 2	<input type="text" value="\$136.50"/>
3-1	SE Item # 3331 White Chef Coat LG- Jean-Phillipe Hardwick	200/85	4.0000	EA	\$27.19000	\$108.76	05/03/2023
						Schedule Total	<input type="text" value="\$108.76"/>
				ReqID:	0000042041		
						Item Total for Line # 3	<input type="text" value="\$108.76"/>
4-1	SE Item # 3331 Blk Chef Coat LG- Jean-Phillipe Hardwick	200/85	1.0000	EA	\$29.32000	\$29.32	05/03/2023
						Schedule Total	<input type="text" value="\$29.32"/>
				ReqID:	0000042041		
						Item Total for Line # 4	<input type="text" value="\$29.32"/>
5-1	SE Item # HT03 Blk Chef Hat 1-SZ \$10.19- Jean-Phillipe Hardwick	200/85	3.0000	EA	\$10.19000	\$30.57	05/03/2023
						Schedule Total	<input type="text" value="\$30.57"/>
				ReqID:	0000042041		
						Item Total for Line # 5	<input type="text" value="\$30.57"/>

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	NU Item # 4001 Blk Chef Pant LG- William Davis	200/85	5.0000	EA	\$27.62000	\$138.10	05/03/2023
						Schedule Total	\$138.10
						ReqID:	0000042041
						Item Total for Line # 6	\$138.10
7-1	NU Item # 0410W White Chef Coat XL- William Davis	200/85	4.0000	EA	\$18.69000	\$74.76	05/03/2023
						Schedule Total	\$74.76
						ReqID:	0000042041
						Item Total for Line # 7	\$74.76
8-1	NU Item # 0410B Blk Chef Coat XL- William Davis	200/85	1.0000	EA	\$24.22000	\$24.22	05/03/2023
						Schedule Total	\$24.22
						ReqID:	0000042041
						Item Total for Line # 8	\$24.22
9-1	SE Item # HT03 Blk Chef Cap 1-SZ- William Davis	200/85	3.0000	EA	\$10.19000	\$30.57	05/03/2023
						Schedule Total	\$30.57
						ReqID:	0000042041
						Item Total for Line # 9	\$30.57

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	NU Item # 0429X White Chef Coat 5XL- Albert Swanagain	200/85	5.0000	EA	\$29.32000	\$146.60	05/03/2023
						Schedule Total	\$146.60
				ReqID:	0000042041		
						Item Total for Line # 10	\$146.60
11-1	EC Item # WW140 Blk Chef Pant 5XL- Albert Swanagain	200/85	5.0000	EA	\$30.59000	\$152.95	05/03/2023
						Schedule Total	\$152.95
				ReqID:	0000042041		
						Item Total for Line # 11	\$152.95
12-1	SE Item # HT03 Blk Chef Cap 1-SZ- Albert Swanagain	200/85	3.0000	EA	\$10.19000	\$30.57	05/03/2023
						Schedule Total	\$30.57
				ReqID:	0000042041		
						Item Total for Line # 12	\$30.57
						Total PO Amount	\$996.37

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 04/26/2023



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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

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04/26/2023