



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000805

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/19/2023 **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 LAWNDAL 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: MaryLou Ochoa
Phone:
Fax:
Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 Delegated Purchase \$10000 or Less

Safety Shoes for Mathew Antolini, Michael Kachoris, Juan Vargas, Rogelio Vazquez, Aaron Simcik, Frank Luna, Norman Wes Jean, Martin Zapata and Anthony Sossen.

TWC POC:
 Miguel G Trevino
 miguel.trevino@twc.texas.gov
 fom.pos@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Safety Work Shoes - Mathew Antolini		800/72	1.0000	LOT	\$200.00000	\$200.00	10/10/2023
							Schedule Total	<input type="text" value="\$200.00"/>
							ReqID: 0000044439	
							Item Total for Line # 1	<input type="text" value="\$200.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Safety Work Shoes - Michael Kachoris		800/72	1.0000	LOT	\$200.00000	\$200.00	10/10/2023
							Schedule Total	<input type="text" value="\$200.00"/>
							ReqID: 0000044439	
							Item Total for Line # 2	<input type="text" value="\$200.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Safety Work Shoes - Juan Vargas		800/72	1.0000	LOT	\$200.00000	\$200.00	10/10/2023
							Schedule Total	\$200.00
					ReqID:	0000044439		
							Item Total for Line # 3	\$200.00
4-1	Safety Work Shoes - Rogelio Vazquez		800/72	1.0000	LOT	\$200.00000	\$200.00	10/10/2023
							Schedule Total	\$200.00
					ReqID:	0000044439		
							Item Total for Line # 4	\$200.00
5-1	Safety Work Shoes - Aaron Simcik		800/72	1.0000	LOT	\$200.00000	\$200.00	10/10/2023
							Schedule Total	\$200.00
					ReqID:	0000044439		
							Item Total for Line # 5	\$200.00
6-1	Safety Work Shoes - Frank Luna		800/72	1.0000	LOT	\$200.00000	\$200.00	10/10/2023
							Schedule Total	\$200.00
					ReqID:	0000044439		
							Item Total for Line # 6	\$200.00

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Safety Work Shoes - Norman Wes Jean		800/72	1.0000	LOT	\$200.00000	\$200.00	10/10/2023
							Schedule Total	<input type="text" value="\$200.00"/>
							ReqID: 0000044439	
							Item Total for Line # 7	<input type="text" value="\$200.00"/>
8-1	Safety Work Shoes - Martin Zapata		800/72	1.0000	LOT	\$200.00000	\$200.00	10/10/2023
							Schedule Total	<input type="text" value="\$200.00"/>
							ReqID: 0000044439	
							Item Total for Line # 8	<input type="text" value="\$200.00"/>
9-1	Safety Work Shoes - Antony Sossen		800/72	1.0000	LOT	\$200.00000	\$200.00	10/10/2023
							Schedule Total	<input type="text" value="\$200.00"/>
							ReqID: 0000044439	
							Item Total for Line # 9	<input type="text" value="\$200.00"/>

Total PO Amount

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

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