



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002537

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/13/2025 **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: GALLS PARENT HOLDINGS LLC
DBA GALLS LLC
PO BOX 505614
SAINT LOUIS MO 63150-5614
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: 1203545989 018

Purchaser: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Justification: This is a Non-Client service cost. The item(s) will be distributed and used solely by CCRC staff. This will be used to purchase uniforms for the Custodial Staff of Criss Cole Rehab Center.

The items purchased will be used by staff as they perform their duties at Criss Cole Rehabilitation Center.

Purpose: Administrative
Requisition Type: Purchase Order
Funding Source: VR
Cost Code: 52812

Requester Contact Information:

Name: Celeste Rocha
Phone: 512-340-4638 Email: Celeste.Rocha@twc.texas.gov
Address: Criss Cole Rehabilitation Center 4800 North Lamar Blvd Bldg 1, Austin, Texas 78756

Vendor Data and Contact Information

VID: 1203545989
Vendor Name: Galls, LLC
Email: cooperative@galls.com
Phone: (859) 963-7943
Address: 1340 Russell Cave Rd. Lexington KY 40505

Quote 28848092

Bill to this Address (This is always)
101 E 15th St
RM 470
Austin, TX 78778-0001
Email: APPO@twc.texas.gov

Ship to Comments:

Please add delivery address to:
Criss Cole Rehabilitation Center
4800 North Lamar Blvd Bldg 1
Austin, TX 78756-3127

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item JA2518 GRAV XL REG CARHARTT DUCK QUILT-LINED ACTIVE JAC	13060	200/92	1.0000	EA	\$119.99000	\$119.99	03/18/2025
							Schedule Total	\$119.99
					ReqID: 0000051106			
Item Total for Line # 1								\$119.99
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item JA3215 BRN MD CARHARTT WOMENS LOOSE FIT WASHED DUCK INSULATED ACTIVE JACKET	13060	200/92	1.0000	EA	\$119.99000	\$119.99	03/18/2025
							Schedule Total	\$119.99
					ReqID: 0000051106			
Item Total for Line # 2								\$119.99
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item FT2682 BLK 10 W Crosstrex Oxford WP safety Toe	13060	200/92	1.0000	PR	\$109.95000	\$109.95	03/18/2025
							Schedule Total	\$109.95
					ReqID: 0000051106			
Item Total for Line # 3								\$109.95
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item FT3003 BLK 12 W GALLS 6" WATERPROOF COMPOSITE TOE SIDE ZIP BOOT	13060	200/92	1.0000	PR	\$98.00000	\$98.00	03/18/2025
							Schedule Total	\$98.00
					ReqID: 0000051106			
Item Total for Line # 4								\$98.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item TU269 NAV 36 OB REDKAP INDUSTRIAL CARGO PANT	13060	200/92	4.0000	EA	\$47.00000	\$188.00	03/18/2025
							Schedule Total	\$188.00
							ReqID: 0000051106	
							Item Total for Line # 5	\$188.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Item HEM01 HEMMING	13060	200/92	9.0000	EA	\$3.99000	\$35.91	03/18/2025
							Schedule Total	\$35.91
							ReqID: 0000051106	
							Item Total for Line # 6	\$35.91
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Item TU269 KHA 36 29 REDKAP INDUSTRIAL CARGO PANT	13060	200/92	1.0000	EA	\$83.59000	\$83.59	03/18/2025
							Schedule Total	\$83.59
							ReqID: 0000051106	
							Item Total for Line # 7	\$83.59
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Item ST125 LTGY LG GALLS S/S G-TAC POLO	13060	200/92	3.0000	EA	\$32.00000	\$96.00	03/18/2025
							Schedule Total	\$96.00
							ReqID: 0000051106	
							Item Total for Line # 8	\$96.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Item TR3306 BLK 32 30 TACLITE PRO PANT	13060	200/92	5.0000	EA	\$58.00000	\$290.00	03/18/2025
							Schedule Total	\$290.00
							ReqID: 0000051106	
							Item Total for Line # 9	\$290.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Item TU529 SGRN 40 OB MENS SIDE ELASTIC WAIST PANTS	13060	200/92	5.0000	EA	\$37.00000	\$185.00	03/18/2025
							Schedule Total	\$185.00
					ReqID: 0000051106			
Item Total for Line # 10								\$185.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Item TU269 CHAR 40 28 MENS RED KAP INDUSTRIAL CARGO PANTS CHARCOAL - 40 X 28	13060	200/92	1.0000	EA	\$30.49000	\$30.49	03/18/2025
							Schedule Total	\$30.49
					ReqID: 0000051106			
Item Total for Line # 11								\$30.49
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Item SH630 SLGY 2X REG RED KAP MENS S/S 65/35 POLY/COT INDUSTRIAL WORK SHIRT	13060	200/92	5.0000	EA	\$21.00000	\$105.00	03/18/2025
							Schedule Total	\$105.00
					ReqID: 0000051106			
Item Total for Line # 12								\$105.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Item ST470 STN MD WOMENS UTILITY S/S POLO	13060	200/92	5.0000	EA	\$35.00000	\$175.00	03/18/2025
							Schedule Total	\$175.00
					ReqID: 0000051106			
Item Total for Line # 13								\$175.00

