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PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

03/13/2025 N/A Ε DG Dispatch Via Print

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

GALLS PARENT HOLDINGS LLC Vendor: Ship To: **Texas Workforce Commission** DBA GALLS LLC

4800 N LAMAR BLVD AUSTIN TX 78756

SAINT LOUIS MO 63150-5614 **United States** 

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Marie Diemer

(737) 400-5620 Phone: Fax:

Email: marie.diemer@twc.texas.gov **TWC Prefers Electronic Submission** 

#### PO Information:

Purchaser:

Delegated Purchase \$10000 or Less

Vendor ID: 1203545989 018

PO BOX 505614

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



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| Line-Sch:<br>1-1 | Line Description:<br>Item JA2518 GRAV XL<br>REG CARHARTT DUCK<br>QUILT-LINED ACTIVE<br>JAC                        | <b>PCA:</b> 13060 | Class/Item: 200/92    | <b>Quantity:</b> 1.0000 | UOM:<br>EA<br>ReqID:<br>000005 | <b>Unit Price:</b> \$119.99000 | Extended Amt:<br>\$119.99<br>Schedule Total | <b>Due Date:</b> 03/18/2025 \$119.99 |
|------------------|---|-------------------|-----------------------|-------------------------|--------------------------------|--------------------------------|---|--------------------------------------|
|                  |   |                   |                       |                         |                                | Item <sup>-</sup>              | Total for Line # 1                          | \$119.99                             |
| Line-Sch:<br>2-1 | Line Description:<br>Item JA3215 BRN MD<br>CARHARTT WOMENS<br>LOOSE FIT WASHED<br>DUCK INSULATED<br>ACTIVE JACKET | PCA:<br>13060     | Class/Item:<br>200/92 | Quantity:<br>1.0000     | UOM:<br>EA                     | <b>Unit Price:</b> \$119.99000 | Extended Amt:<br>\$119.99                   | <b>Due Date:</b> 03/18/2025          |
|                  | ACTIVE JACKET   |                   |                       |                         | ReqID:<br>000005               | 1106                           | Schedule Total                              | \$119.99                             |
|                  |   |                   |                       |                         |                                | Item <sup>-</sup>              | Total for Line # 2                          | \$119.99                             |
| Line-Sch:<br>3-1 | Line Description:<br>Item FT2682 BLK 10 W<br>Crosstrex Oxford WP<br>safety Toe                                    | <b>PCA:</b> 13060 | Class/Item:<br>200/92 | <b>Quantity:</b> 1.0000 | UOM:<br>PR                     | <b>Unit Price:</b> \$109.95000 | Extended Amt:<br>\$109.95                   | <b>Due Date:</b> 03/18/2025          |
|                  |   |                   |                       |                         | ReqID:<br>000005               | 1106                           | Schedule Total                              | \$109.95                             |
|                  |   |                   |                       |                         |                                | Item <sup>-</sup>              | Total for Line # 3                          | \$109.95                             |
| Line-Sch:<br>4-1 | Line Description:<br>Item FT3003 BLK 12 W<br>GALLS 6" WATERPROOF<br>COMPOSITE TOE SIDE                            | PCA:<br>13060     | Class/Item:<br>200/92 | Quantity:<br>1.0000     | UOM:<br>PR                     | Unit Price:<br>\$98.00000      | Extended Amt:<br>\$98.00                    | <b>Due Date:</b> 03/18/2025          |
|                  | ZIP BOOT  |                   |                       |                         | ReqID:<br>000005               | 1106                           | Schedule Total                              | \$98.00                              |
|                  |   |                   |                       |                         |                                | Item <sup>-</sup>              | Total for Line # 4                          | \$98.00                              |



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| Line-Sch:<br>5-1     | Line Description:<br>Item TU269 NAV 36 OB<br>REDKAP INDUSTRIAL               | PCA:<br>13060      | <b>Class/Item:</b> 200/92 | Quantity:<br>4.0000     | UOM:<br>EA               | Unit Price:<br>\$47.00000     | Extended Amt:<br>\$188.00 | <b>Due Date:</b> 03/18/2025 |
|----------------------|--|--------------------|---------------------------|-------------------------|--------------------------|-------------------------------|---------------------------|-----------------------------|
|                      | CARGO PANT   |                    |                           |                         | <b>ReqID</b> : 000005    |                               | Schedule Total            | \$188.00                    |
|                      |  |                    |                           |                         |                          | Item 1                        | Fotal for Line # 5        | \$188.00                    |
| Line-Sch:<br>6-1     | Line Description:<br>Item HEM01 HEMMING                                      | <b>PCA</b> : 13060 | <b>Class/Item:</b> 200/92 | <b>Quantity:</b> 9.0000 | UOM:<br>EA               | <b>Unit Price:</b> \$3.99000  | Extended Amt:<br>\$35.91  | <b>Due Date:</b> 03/18/2025 |
|                      |  |                    |                           |                         | <b>ReqiD</b> : 000005    |                               | Schedule Total            | \$35.91                     |
|                      |  |                    |                           |                         |                          | Item 1                        | Total for Line # 6        | \$35.91                     |
| Line-Sch:<br>7-1     | Line Description:<br>Item TU269 KHA 36 29<br>REDKAP INDUSTRIAL<br>CARGO PANT | PCA:<br>13060      | <b>Class/Item:</b> 200/92 | <b>Quantity:</b> 1.0000 | UOM:<br>EA               | Unit Price:<br>\$83.59000     | Extended Amt:<br>\$83.59  | <b>Due Date:</b> 03/18/2025 |
|                      |  |                    |                           |                         | <b>ReqID:</b><br>000005  |                               | Schedule Total            | \$83.59                     |
|                      |  |                    |                           |                         |                          | Item 1                        | Total for Line # 7        | \$83.59                     |
| Line-Sch:<br>8-1     | Line Description:<br>Item ST125 LTGY LG<br>GALLS S/S G-TAC POLO              | <b>PCA</b> : 13060 | <b>Class/Item:</b> 200/92 | Quantity:<br>3.0000     | UOM:<br>EA               | <b>Unit Price:</b> \$32.00000 | Extended Amt:<br>\$96.00  | <b>Due Date:</b> 03/18/2025 |
|                      |  |                    |                           |                         | <b>ReqiD</b> :<br>000005 |                               | Schedule Total            | \$96.00                     |
|                      |  |                    |                           |                         |                          | Item 1                        | Total for Line #8         | \$96.00                     |
| <b>Line-Sch:</b> 9-1 | Line Description:<br>Item TR3306 BLK 32 30<br>TACLITE PRO PANT               | <b>PCA</b> : 13060 | <b>Class/Item:</b> 200/92 | Quantity:<br>5.0000     | UOM:<br>EA               | <b>Unit Price:</b> \$58.00000 | Extended Amt:<br>\$290.00 | <b>Due Date:</b> 03/18/2025 |
|                      |  |                    |                           |                         | <b>ReqID</b> : 000005    |                               | Schedule Total            | \$290.00                    |
|                      |  |                    |                           |                         |                          | Item 1                        | Total for Line #9         | \$290.00                    |
|                      |  |                    |                           |                         |                          |                               |                           |                             |



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| Line-Sch:<br>10-1      | Line Description:<br>Item TU529 SGRN 40 OB<br>MENS SIDE ELASTIC<br>WAIST PANTS                                | <b>PCA:</b> 13060 | Class/Item:<br>200/92     | Quantity:<br>5.0000     | UOM:<br>EA       | <b>Unit Price:</b> \$37.00000 | Extended Amt:<br>\$185.00 | <b>Due Date:</b> 03/18/2025 |
|------------------------|---|-------------------|---------------------------|-------------------------|------------------|-------------------------------|---------------------------|-----------------------------|
|                        |   |                   |                           |                         | RegID: 000005    | 1106                          | Schedule Total            | \$185.00                    |
|                        |   |                   |                           |                         |                  |                               | otal for Line # 10        | \$185.00                    |
| Line-Sch:<br>11-1      | Line Description:<br>Item TU269 CHAR 40 28<br>MENS RED KAP<br>INDUSTRIAL CARGO<br>PANTS CHARCOAL - 40 X<br>28 | <b>PCA:</b> 13060 | Class/Item: 200/92        | <b>Quantity:</b> 1.0000 | UOM:<br>EA       | <b>Unit Price:</b> \$30.49000 | Extended Amt:<br>\$30.49  | <b>Due Date:</b> 03/18/2025 |
|                        |   |                   |                           |                         | ReqID:<br>000005 | 1106                          | Schedule Total            | \$30.49                     |
|                        |   |                   |                           |                         |                  | Item To                       | otal for Line # 11        | \$30.49                     |
| Line-Sch:<br>12-1      | Line Description:<br>Item SH630 SLGY 2X<br>REG RED KAP MENS S/S<br>65/35 POLY/COT<br>INDUSTRIAL WORK<br>SHIRT | PCA:<br>13060     | <b>Class/Item:</b> 200/92 | Quantity:<br>5.0000     | UOM:<br>EA       | <b>Unit Price:</b> \$21.00000 | Extended Amt:<br>\$105.00 | <b>Due Date:</b> 03/18/2025 |
|                        |   |                   |                           |                         | ReqID:<br>000005 | 1106                          | Schedule Total            | \$105.00                    |
|                        |   |                   |                           |                         |                  | Item To                       | otal for Line # 12        | \$105.00                    |
| <b>Line-Sch</b> : 13-1 | Line Description:<br>Item ST470 STN MD<br>WOMENS UTILITY S/S<br>POLO  | PCA:<br>13060     | Class/Item:<br>200/92     | <b>Quantity:</b> 5.0000 | UOM:<br>EA       | Unit Price:<br>\$35.00000     | Extended Amt:<br>\$175.00 | <b>Due Date:</b> 03/18/2025 |
|                        | . 323   |                   |                           |                         | ReqID:<br>000005 | 1106                          | Schedule Total            | \$175.00                    |
|                        |   |                   |                           |                         |                  | Item To                       | otal for Line # 13        | \$175.00                    |



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| Line-Sch:<br>14-1 | Line Description:<br>Shipping | PCA:<br>13060 | Class/Item:<br>200/92 | Quantity:<br>1.0000 | UOM:<br>LOT      | Unit Price:<br>\$94.12000 | Extended Amt:<br>\$94.12 | Due Date:  |
|-------------------|-------------------------------|---------------|-----------------------|---------------------|------------------|---------------------------|--------------------------|------------|
| 14 (              | Chipping                      | 10000         | 200/02                | 1.0000              | 201              | ψ04.12000                 | ψ54.12                   | 03/18/2025 |
|                   |                               |               |                       |                     | DID.             |                           | Schedule Total           | \$94.12    |
|                   |                               |               |                       |                     | RegID:<br>000005 |                           |                          |            |
|                   |                               |               |                       |                     |                  |                           |                          |            |
|                   |                               |               |                       |                     |                  |                           |                          |            |
|                   |                               |               |                       |                     |                  | Item To                   | otal for Line # 14       | \$94.12    |
|                   |                               |               |                       |                     |                  | 7                         | otal PO Amount           | \$1,731.04 |

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.