



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0001473

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 10/24/18 PO Method: DG Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: RED WING SHOE STORE
 8440 BURNET RD STE 182
 AUSTIN TX 78757
 United States

Ship To: Texas Workforce Commission
 See Detail Below

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: 1410498220

Purchaser: Frederick Warner
Phone: 512 463 6790
Fax: 512 475 3502
Email: frederick.warner@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Main FY '19 Safety shoe replacement order. POC: John Meyer 512-463-5659. Approved for purchase by John Childress. Vendor: Red Wing. No quote attached
 Delegated Purchase \$5000 or Less

Contract # TXMAS-17-8407

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rafeal Arocha- FY'19 safety shoe order	800/72	1.0000	LOT	\$200.00000	\$200.00	10/31/2018
	Ship To:	5379-4001					
		101 E 15TH ST RM 109 AUSTIN TX 78778-0001 United States					
						Schedule Total	<input type="text" value="\$200.00"/>
					<u>ReqID:</u> 0000018448		
						Item Total for Line # 1	<input type="text" value="\$200.00"/>

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Nathan Bloys- FY '19 Safety shoe order	800/72	1.0000	LOT	\$200.00000	\$200.00	10/31/2018
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States					
						Schedule Total	\$200.00
					ReqID: 0000018448		
						Item Total for Line # 2	\$200.00
3- 1	Ricardo Conde- FY '19 Safety shoe order	800/72	1.0000	LOT	\$200.00000	\$200.00	10/31/2018
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States					
						Schedule Total	\$200.00
					ReqID: 0000018448		
						Item Total for Line # 3	\$200.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	John Contreras- FY '19 Safety shoe order	800/72	1.0000	LOT	\$200.00000	\$200.00	10/31/2018
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States					
						Schedule Total	<input type="text" value="\$200.00"/>
					ReqID: 0000018448		
						Item Total for Line # 4	<input type="text" value="\$200.00"/>
5- 1	Samual Culliver- FY '19 Safety shoe order	800/72	1.0000	LOT	\$200.00000	\$200.00	10/31/2018
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States					
						Schedule Total	<input type="text" value="\$200.00"/>
					ReqID: 0000018448		
						Item Total for Line # 5	<input type="text" value="\$200.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Clayton Dunn- FY '19 Safety shoe order	800/72	1.0000	LOT	\$200.00000	\$200.00	10/31/2018
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States					
						Schedule Total	<input type="text" value="\$200.00"/>
					ReqID: 0000018448		
						Item Total for Line # 6	<input type="text" value="\$200.00"/>
7- 1	Micheal Kachoris- FY '19 Safety shoe order	800/72	1.0000	LOT	\$200.00000	\$200.00	10/31/2018
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States					
						Schedule Total	<input type="text" value="\$200.00"/>
					ReqID: 0000018448		
						Item Total for Line # 7	<input type="text" value="\$200.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	John Meyer- FY '19 Safety shoe order	800/72	1.0000	LOT	\$200.00000	\$200.00	10/31/2018
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States					
						Schedule Total	<input type="text" value="\$200.00"/>
					ReqID: 0000018448		
						Item Total for Line # 8	<input type="text" value="\$200.00"/>
9- 1	Jeffrey Parks- FY '19 Safety shoe order	800/72	1.0000	LOT	\$200.00000	\$200.00	10/31/2018
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States					
						Schedule Total	<input type="text" value="\$200.00"/>
					ReqID: 0000018448		
						Item Total for Line # 9	<input type="text" value="\$200.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Harold Stegman- FY '19 Safety shoe order	800/72	1.0000	LOT	\$200.00000	\$200.00	10/31/2018
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778- 0001 United States					
						Schedule Total	<input type="text" value="\$200.00"/>
					ReqID: 0000018448		
						Item Total for Line # 10	<input type="text" value="\$200.00"/>
11- 1	Wayne Weber- FY '19 Safety shoe order	800/72	1.0000	LOT	\$200.00000	\$200.00	10/31/2018
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778- 0001 United States					
						Schedule Total	<input type="text" value="\$200.00"/>
					ReqID: 0000018448		
						Item Total for Line # 11	<input type="text" value="\$200.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Christopher West- FY '19 Safety shoe order	800/72	1.0000	LOT	\$200.00000	\$200.00	10/31/2018
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States					
						Schedule Total	\$200.00
					ReqID: 0000018448		
						Item Total for Line # 12	\$200.00
13- 1	Martin Zapata- FY '19 Safety shoe order	800/72	1.0000	LOT	\$200.00000	\$200.00	10/31/2018
	Ship To:	5211					
		101 E 15TH ST RM 446 AUSTIN TX 78778-0001 United States					
						Schedule Total	\$200.00
					ReqID: 0000018448		
						Item Total for Line # 13	\$200.00
						Total PO Amount	\$2,600.00

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.

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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

A handwritten signature in blue ink that reads "Glenn Smith".

10/24/2018