



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 21-0004215

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 06/15/21 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: RED WING SHOE STORE
 8440 BURNET RD STE 182
 AUSTIN TX 78757
 United States

Ship To: Texas Workforce Commission
 AUSTIN:101 E 15TH ST
 RM 116
 AUSTIN TX 78778
 United States

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: Vaughn M Vogler
 Phone:
 Fax:
 Email: michael.vogler@twc.state.tx.us

TWC Prefers Electronic Submission


PO Information:
 Delegated Purchase \$5000 or Less

TWC POC
 John Childress
 512-463-6064

Complete by 8/30/21

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Randall Price - FY21 Safety Shoe Order Must be complete by 8/30/21	800/24	1.0000	LOT	\$200.00000	\$200.00	06/25/2021
						Schedule Total	\$200.00
				ReqID:			
				0000032348			
						Item Total for Line # 1	\$200.00

Authorized Signature


Glenn A Smith

06/16/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Alberto Rivera - FY21 Safety Shoe Order Must be complete by 8/30/21	800/24	1.0000	LOT	\$200.00000	\$200.00	06/25/2021
						Schedule Total	\$200.00
						ReqID:	0000032348
						Item Total for Line # 2	\$200.00
3-1	Meghan Shogan - FY21 Safety Shoe Order Must be complete by 8/30/21	800/24	1.0000	LOT	\$200.00000	\$200.00	06/25/2021
						Schedule Total	\$200.00
						ReqID:	0000032348
						Item Total for Line # 3	\$200.00
4-1	Thomas Chavanne - FY21 Safety Shoe Order Must be complete by 8/30/21	800/24	1.0000	LOT	\$200.00000	\$200.00	06/25/2021
						Schedule Total	\$200.00
						ReqID:	0000032348
						Item Total for Line # 4	\$200.00
5-1	Clayton Pocius - FY21 Safety Shoe Order Must be complete by 8/30/21	800/24	1.0000	LOT	\$200.00000	\$200.00	06/25/2021
						Schedule Total	\$200.00
						ReqID:	0000032348
						Item Total for Line # 5	\$200.00

Authorized Signature

Glenn A Smith

06/16/2021



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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

Glenn A Smith

06/16/2021