



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003922

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **Date:** 05/23/23    **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 LAWDALE ST  
 HOUSTON TX 77012  
 United States

**Ship To:** Texas Workforce Commission  
 2810 E MLK JR BLVD  
 AUSTIN TX 78702-1544  
 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

**Purchaser:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated purchase \$10,000 or less

POC -Robert Ramirez  
 (512) 936-3689  
 robert.ramirez2@twc.texas.gov

Safety Steel Boots for staff required by OSHA..

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Robert Ramirez-Steel Toe Boots	800/24	1.0000	PR	\$100.00000	\$100.00	05/23/2023

**Schedule Total**

**ReqID:**  
0000042440

Safety Shoes Distributors  
 7429 Burnet Road  
 Austin Texas 78778  
 512-463-2451

**Item Total for Line # 1**

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**05/23/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Robert Lewis-Steel Toe Boots	800/24	1.0000	PR	\$100.00000	\$100.00	05/23/2023	
						<b>Schedule Total</b>	\$100.00	
				<b>ReqID:</b>	0000042440			
Safety Shoes Distributors 7429 Burnet Road Austin Texas 78778 512-463-2451							<b>Item Total for Line # 2</b>	\$100.00
3-1	Timothy Weinrick-Steel Toe Boots	800/24	1.0000	PR	\$100.00000	\$100.00	05/23/2023	
						<b>Schedule Total</b>	\$100.00	
				<b>ReqID:</b>	0000042440			
Safety Shoes Distributors 7429 Burnet Road Austin Texas 78778 512-463-2451							<b>Item Total for Line # 3</b>	\$100.00
4-1	Israel Castilleja-Steel Toe Boots	800/24	1.0000	PR	\$100.00000	\$100.00	05/23/2023	
						<b>Schedule Total</b>	\$100.00	
				<b>ReqID:</b>	0000042440			
Safety Shoes Distributors 7429 Burnet Road Austin Texas 78778 512-463-2451							<b>Item Total for Line # 4</b>	\$100.00

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**05/23/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Thomas Perfetto	800/24	1.0000	PR	\$100.00000	\$100.00	05/23/2023
						<b>Schedule Total</b>	\$100.00
						<b>ReqID:</b>	0000042440
Safety Shoes Distributors 7429 Burnet Road Austin Texas 78778 512-463-2451						<b>Item Total for Line # 5</b>	\$100.00
6-1	David Hurtado-Steel Toe Boots	800/24	1.0000	PR	\$100.00000	\$100.00	05/23/2023
						<b>Schedule Total</b>	\$100.00
						<b>ReqID:</b>	0000042440
Safety Shoes Distributors 7429 Burnet Road Austin Texas 78778 512-463-2451						<b>Item Total for Line # 6</b>	\$100.00
7-1	Joshua Diaz-Steel Toe Boots	800/24	1.0000	PR	\$100.00000	\$100.00	05/23/2023
						<b>Schedule Total</b>	\$100.00
						<b>ReqID:</b>	0000042440
Safety Shoes Distributors 7429 Burnet Road Austin Texas 78778 512-463-2451						<b>Item Total for Line # 7</b>	\$100.00
						<b>Total PO Amount</b>	\$700.00

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.

**Authorized Signature**  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 05/23/2023



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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**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**05/23/2023**