



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000338

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/01/2023 **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: CINTAS CORPORATION #86
 PO BOX 650838
 DALLAS TX 75265-0838
United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 109
 AUSTIN TX 78778-0001
 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: 1311685126 001

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less
 Quote - Texas Workforce Commission Uniform Bid
 Period of 09/01/2023 - 08/31/2024
 POC is Miguel Trevino at fom.pos@twc.texas.gov
 Vendor : Cintas
 Customer Service 833-711-5959
 www.cintas.com/myaccount

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FOM Uniforms - September 2023		983/86	1.0000	LOT	\$267.01000	\$267.01	09/30/2023
							Schedule Total	<input type="text" value="\$267.01"/>
							ReqID: 0000043443	
							Item Total for Line # 1	<input type="text" value="\$267.01"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Warehouse Uniforms - September 2023		983/86	1.0000	LOT	\$163.02000	\$163.02	09/30/2023
							Schedule Total	<input type="text" value="\$163.02"/>
							ReqID: 0000043443	
							Item Total for Line # 2	<input type="text" value="\$163.02"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Mailroom Uniforms - September 2023		983/86	1.0000	LOT	\$152.57000	\$152.57	09/30/2023
							Schedule Total	<input type="text" value="\$152.57"/>
							ReqID: 0000043443	
							Item Total for Line # 3	<input type="text" value="\$152.57"/>
4-1	FOM Uniforms - Oct 01, 2023 - Aug 31,2024. FY24		983/86	1.0000	LOT	\$2,937.23000	\$2,937.23	08/31/2024
							Schedule Total	<input type="text" value="\$2,937.23"/>
							ReqID: 0000043443	
							Item Total for Line # 4	<input type="text" value="\$2,937.23"/>
5-1	Warehouse Uniforms Oct 01, 2023 - Aug 31,2024 FY24		983/86	1.0000	LOT	\$1,793.22000	\$1,793.22	08/31/2024
							Schedule Total	<input type="text" value="\$1,793.22"/>
							ReqID: 0000043443	
							Item Total for Line # 5	<input type="text" value="\$1,793.22"/>
6-1	Mailroom Uniforms - Oct 01, 2023 - Aug 31,2024 FY24		983/86	1.0000	LOT	\$1,678.35000	\$1,678.35	08/31/2024
							Schedule Total	<input type="text" value="\$1,678.35"/>
							ReqID: 0000043443	
							Item Total for Line # 6	<input type="text" value="\$1,678.35"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	MISC. Non Returned Garments/ Buybacks		983/86	1.0000	LOT	\$400.00000	\$400.00	08/31/2024
							Schedule Total	<input type="text" value="\$400.00"/>
							ReqID: 0000043443	
							Item Total for Line # 7	<input type="text" value="\$400.00"/>

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
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 08/14/2023