Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0005242

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **F** Date: **04/17/19** 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: BHS FOODSERVICE SOLUTIONS
375 COMMERCE DR
AMHERST NY 14228-2304
United States

Ship To: Texas Workforce Commission
2810 E MLK JR BLVD
AUSTIN TX 78702-1544
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: 1815138960

Purchaser: Mary M Kurylowicz
Phone: 512/936-6496
Fax:
Email: mary.kurylowicz@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Requestor Contact: Business Enterprises of Texas (BET) Admin, Irene Garza, (512) 377-0563, fax (512) 377-0677, Email: Irene.garza@twc.state.tx.us
Secondary Contact: Business Enterprises of Texas (BET) Field Operations Manager: Michael Vacek, (512) 377-0565, fax (512) 377-0677, Email: Michael.vacek@twc.state.tx.us

Vend contact info:
Karen Waldron 276-970-0195
Karen@jacksonsourcing.com

Authorized Signature

Glenn Smith

04/17/2019

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REFRIGERATED MERCHANDISER: True Manufacturing Co., Inc. Model No. TVM 48SL 54 HC VM01 slim line 2-section. Warranty 3yr parts/labor. 5yr compressor.	740/70	4.0000	EA	$2,525.13000	$10,100.52	05/17/2019

Schedule Total $10,100.52

ReqID:
0000020622

Complete Item Description:
REFRIGERATED MERCHANDISER
True Manufacturing Co., Inc. Model No. TVM 48SL 54 HC VM01 Slim Line Visual Refrigerated Merchandiser, two section, visual merchandiser version 01, (6) cantilever shelves, black powder coated exterior, white interior with stainless steel floor, (2) glass hinged doors, LED interior lights, leg levelers, R290 Hydrocarbon refrigerant, 1/4 HP, 115v/60/1 ph, 8.8 amps, NEMA 5 15P, cULus, UL EPH Classified, MADE IN USA; Dimensions 53.88(h) x 47.13(w) x 21.75(d)
NOTE: designated for facility # 919, IRS Cafeteria

Item Total for Line # 1 $10,100.52

2- 1	Castors, 2 1/2", set of 4 (Special Order)	450/16	4.0000	SET	$168.22000	$672.88	05/17/2019

Schedule Total $672.88

ReqID:
0000020622

for use with Refrigerated Merchandisers

Item Total for Line # 2 $672.88

Total PO Amount $10,773.40

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

Glenn Smith

04/17/2019

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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

Glenn Smith

04/17/2019