



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 22-0005149

Payment N/A Freight N/A Ship Via: N/A PCC: F Date: 07/08/22 PO Method: IB Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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

Vendor: AMERICAN VENDING SALES INC
 DBA AVS COMPANIES
 750 MORSE AVE
 ELK GROVE VILLAGE IL 60007-5104
 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: 1362740574

Purchaser: Marcus G Garcia
 Phone:
 Fax:
 Email: marcus.garcia@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

TWC Contract 3122ADM196
 7-7-2022 to 8-31-2023

Quote in file

Ship to Comments:

Delivery Information: TWC Warehouse CONTACTS - Attn: Elida Arriaga, office phone 512-936-2358 or cell 512-952-1716 or Robert Ramirez, office phone 512-936-3689 or cell 512-284-0123.
 NOTE: TWC Warehouse Receiving Hours Monday through Friday, 7:00am until 5:00 pm.
 Shipment Contact Upon Arrival: Business Enterprises of Texas (BET), Business Consultant, Renee Britt, mary.britt@twc.texas.gov , (832) 428-7564

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	BET stock no. 00-1277, Drink/Beverage Vending Machine; DIXIE NARCO 5800 BEV MAX 4- BLK; Item No. ADN5800-4BLK; see attached AVS Quote	740/85	2.0000	EA	\$5,695.00000	\$11,390.00	06/30/2022

Schedule Total

ReqID:
0000037341

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/08/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Crane Equipment Surcharge	962/86	1.0000	LOT	\$966.00000	\$966.00	06/30/2022
						Schedule Total	\$966.00
Contract ID: 3122ADM196				ReqID: 0000037341			
						Item Total for Line # 2	\$966.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Talos T702 24v Bill Acceptor with VFM Bezel & 500 Bill Mag; Item No. 253100002P1; see attached AVS Quote No. EST1632	600/30	2.0000	EA	\$382.00000	\$764.00	06/30/2022
						Schedule Total	\$764.00
				ReqID: 0000037341			
						Item Total for Line # 3	\$764.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Gryphon Coin Changer (5,10,25,25,25,\$1); Item No. 263000012; see attached AVS Quote No. EST1632	600/30	2.0000	EA	\$390.00000	\$780.00	06/30/2022
						Schedule Total	\$780.00
				ReqID: 0000037341			
						Item Total for Line # 4	\$780.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	NAYAX YELLOW VPOS VERIZON TOUCH; Item No. ST4GVZ001Y01; see attached AVS Quote No. EST1632	204/90	2.0000	EA	\$299.00000	\$598.00	06/30/2022
						Schedule Total	\$598.00
Contract ID: 3122ADM196				ReqID: 0000037341			
						Item Total for Line # 5	\$598.00
6-1	FREIGHT IN VENDING	962/86	1.0000	LOT	\$350.00000	\$350.00	06/30/2022
						Schedule Total	\$350.00
Contract ID: 3122ADM196				ReqID: 0000037341			
						Item Total for Line # 6	\$350.00
7-1	AVS DELIVERY FEE	962/86	1.0000	LOT	\$50.00000	\$50.00	06/30/2022
						Schedule Total	\$50.00
Contract ID: 3122ADM196				ReqID: 0000037341			
						Item Total for Line # 7	\$50.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	BET stock no. 00-1272, Snack Vending Machine, AUSWS3000; Item No. AUSWS3000; see attached AVS Quote No. EST1633	740/85	2.0000	EA	\$3,710.00000	\$7,420.00	06/30/2022
						Schedule Total	\$7,420.00
				ReqID:	0000037330		
						Item Total for Line # 8	\$7,420.00
9-1	USI Equipment Surcharge	962/86	1.0000	LOT	\$448.00000	\$448.00	06/30/2022
						Schedule Total	\$448.00
Contract ID: 3122ADM196				ReqID:	0000037330		
						Item Total for Line # 9	\$448.00
10-1	NAYAX YELLOW VPOS VERIZON TOUCH; Item No. ST4GVZ001Y01; see attached AVS Quote No. EST1633	204/90	2.0000	EA	\$299.00000	\$598.00	06/30/2022
						Schedule Total	\$598.00
Contract ID: 3122ADM196				ReqID:	0000037330		
						Item Total for Line # 10	\$598.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	CONLUX CV1022-U5M MDB B/A (45604); Item no. CCV1022-U5M; see attached AVS Quote No. EST1633	600/33	2.0000	EA	\$250.00000	\$500.00	06/30/2022
						Schedule Total	\$500.00
Contract ID: 3122ADM196				ReqID: 0000037330			
						Item Total for Line # 11	\$500.00
12-1	CONLUX MCM5-4 COIN MECH (37806); Item No. CMCM5-4; see attached AVS Quote No. EST1633	600/33	2.0000	EA	\$250.00000	\$500.00	06/30/2022
						Schedule Total	\$500.00
Contract ID: 3122ADM196				ReqID: 0000037330			
						Item Total for Line # 12	\$500.00
13-1	FREIGHT IN VENDING	962/86	1.0000	LOT	\$300.00000	\$300.00	06/30/2022
						Schedule Total	\$300.00
Contract ID: 3122ADM196				ReqID: 0000037330			
						Item Total for Line # 13	\$300.00
14-1	AVS DELIVERY FEE	962/86	1.0000	LOT	\$50.00000	\$50.00	06/30/2022
						Schedule Total	\$50.00
Contract ID: 3122ADM196				ReqID: 0000037330			
						Item Total for Line # 14	\$50.00

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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

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