



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003501

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 04/24/23 PO Method: DG Dispatch: Dispatch Rev Dt: Via Print

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

Vendor: DDE INTERESTS LLC
DBA ALL DANDY
4300 W WACO DR
B2-250
WACO TX 76710-7010
United States

Ship To: Texas Workforce Commission
REST STOP IH10
COLUMBUS TX 78934
United States

Vendor ID: 1811665999

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Requester Contact: Business Enterprises of Texas (BET), Shalon Hornsby, shalon.hornsby@twc.texas.gov

Vendor ID: 1811665999
Vendor Name: DDE Interests LLC
DBA ALL DANDY
Email: daniel @alldandyvendingrepair.com
Contact phone: 903-948-5845

Reference attached quote #0213.

Contact to schedule repair: Business Enterprises of Texas (BET) Mary Britt, Mary.Britt@twc.texas.gov, (832) 428-7564, Division for Blind Services, 6400 E. Hwy 290, Suite 300, Austin, TX 78723.

Ship to Comments:

Contact to schedule repair: Business Enterprises of Texas (BET) Mary Britt, Mary.Britt@twc.texas.gov, (832) 428-7564 Division for Blind Services, 6400 E. Hwy 290, Suite 201, Austin, TX 78723.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Repair of Broken Glass Door and Keypad for vending machine Asset # 8403072; see attached quote # 0213	931/88	1.0000	LOT	\$1,525.00000	\$1,525.00	05/02/2023

Schedule Total

ReqID:
0000042015

Note: Repair done at existing BET Facility # 2-995-5A.

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/25/2023



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Total PO Amount \$1,525.00

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.

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/25/2023