

<b>Payment Te</b> N/A	rms: Freight Terms: N/A	Ship Via: N/A	PCC: E	PO Date: 11/30/2023	PO	End Date:	PO Methoo SV	d: Dispatch: Dispatch Via	Rev Dt: Print
LEASE NC	TE: ADDITIONAL TER	MS AND CONE	DITIONS M	AY BE LISTED A	T THE	END OF THE	PURCHASE	ORDER.	
/endor:	DDE INTERESTS LLC DBA ALL DANDY 4300 W WACO DR B2-250 WACO TX 76710-7010 United States					Ship To:		2701-29055 IH-40 E/W & US-287 HEDLEY N/S ALANREED TX 79002 United States	
/endor ID: /urchaser: /hone: /ax:	1811665999 000 Michael Kagan (737) 400-5664					Ship To At Bill To:		Carlos Aguirre 101 E 15TH ST RM 470 AUSTIN TX 78778-I United States 512/936-3299	0001
Email:	michael.kagan@twc.te	xas.gov				Bill To Em	ail:	APPO@twc.texas.g	ov
DDE Intere	DMIN. CODE § 20.82(b)( sts quote # 0229 dated <sup>2</sup> nce of this purchase ord	1/17/23	Ū					023 (ATTACHMEN	「I) apply to this
	act Name: Carlos Aguirre os.aguirre@twc.texas.go								
Vendor Cor Name: Dan Tel: 903-94 E-mail: dan VIN: 18116	iel Ellis 8-5845 iel@alldandyvendingrep	air.com							
Submit invo Internal PC	bices via email to APPO	@TWC.texas.go	ov. PDF or	Word Documents	are on	y accepted. A	II Invoices mu	st include reference	to TWC
Change or	ders will be allowed only			ise such as, but r					e department

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing

REPAIR: Repair of 3 vending machines for existing FAC # 905 TDCJ Roach Prison Unit

## Ship to Comments:

BET Business Consultant name, contact phone number and email: Carlos Aguirre (915) 241-4809 carlos.aguirre@twc.texas.gov, Julia Rodriguez (915) 330-2774 julia.rodriguez@twc.texas.gov, SPEEDCHART: 42902; BET FY2024. Repair done at existing BET Facility #: 905 TDCJ Roach Prison Unit

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bobley, CTCD, CTCM	<u>12/01/2023</u>



Line-Sch: 1-1	Line Description:	PCA: 13061	Class/Item: 977/85	Quantity: 1.0000	UOM: LOT	Unit Price: \$3,641.96000	Extended Amt: \$3,641.96	Due Date:
1-1	REPAIR: Repair of 3 vending machines for existing FAC # 905 TDCJ Roach Prison Unit; see	13061	911/05	1.0000	LOT	\$3,641.96000	\$3,641.96	12/14/2023
	quote # 0229					S	chedule Total	\$3,641.96
	Item Total for Line #1						al for Line # 1	\$3,641.96
						Tota	I PO Amount	\$3,641.96
	ts, Shipping papers, invoices a prized by Purchaser prior to Sl		ondence must b	e identified w	ith our Purchas	se Order Number.	Over shipments will	not be accepted
	T CONDITIONS OF ORDER your authority to deliver, in acc	cordance wi	th instructions a	bove and the	terms of any e	existing contract ag	reement, accepted i	nformal bid or

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	<u>12/01/2023</u>