



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002352

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 01/29/2024 DG Dispatch 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 000

Purchaser: Anna James
Phone:
Fax:
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per [American Vending Corporation] corresponding to Quote #EST4080 attached dated 01/22/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Delivery Information: TWC Warehouse CONTACTS - Robert (Bobby) Lewis cell: 512-952-1716 / office #512-936-2358 or Robert Ramirez cell: 512-284-0123 / office #512-936-3689

Contact
Shalon Hornsby
512-459-2698
shalon.hornsby@twc.texas.gov

Vendor
VID: 1362740574
American Vending Corporation
Allen Hord
amhord@americanvending.com
713-263-3044

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above or Word documents only are accepted. All Invoices must include reference to TWC Internal PO.

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 HUB Services.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

01/29/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AZKOYEN VITRO X5 DLB BEAN ESPRESSO, Item #: [REDACTED] for existing FAC 991; see quote # [REDACTED]	13061	165/15	1.0000	EA	\$5,495.00000	\$5,495.00	02/08/2024
							Schedule Total	\$5,495.00
							ReqID:	0000045982
							Item Total for Line # 1	\$5,495.00
2-1	EPORT G11 VERIZON CREDIT CARD READER W/ VENDI BEZEL, [REDACTED] for existing FAC 991; see quote # [REDACTED]	13061	250/30	1.0000	EA	\$259.00000	\$259.00	02/08/2024
							Schedule Total	\$259.00
							ReqID:	0000045982
							Item Total for Line # 2	\$259.00
3-1	CASHLESS SUPPORT KIT, [REDACTED] for existing FAC 991; see quote # 4081	13061	600/15	1.0000	EA	\$155.85000	\$155.85	02/08/2024
							Schedule Total	\$155.85
							ReqID:	0000045982
							Item Total for Line # 3	\$155.85
4-1	FREIGHT IN - VENDING	13061	962/86	1.0000	LOT	\$225.00000	\$225.00	02/08/2024
							Schedule Total	\$225.00
							ReqID:	0000045982
							Item Total for Line # 4	\$225.00

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	AVS DELIVERY	13061	962/86	1.0000	LOT	\$50.00000	\$50.00	02/08/2024
							Schedule Total	<input type="text" value="\$50.00"/>
							ReqID: 0000045982	
							Item Total for Line # 5	<input type="text" value="\$50.00"/>
6-1	NEWCO CUP COMPANION TOUCHLESS DRY COND., ANCO782020;	13061	165/15	1.0000	EA	\$497.00000	\$497.00	02/08/2024
							Schedule Total	<input type="text" value="\$497.00"/>
							ReqID: 0000045982	
							Item Total for Line # 6	<input type="text" value="\$497.00"/>
7-1	Newco Surcharge	13061	962/86	1.0000	LOT	\$62.00000	\$62.00	02/08/2024
							Schedule Total	<input type="text" value="\$62.00"/>
							ReqID: 0000045982	
							Item Total for Line # 7	<input type="text" value="\$62.00"/>
8-1	FREIGHT IN - VENDING	13061	962/86	1.0000	LOT	\$30.00000	\$30.00	02/08/2024
							Schedule Total	<input type="text" value="\$30.00"/>
							ReqID: 0000045982	
							Item Total for Line # 8	<input type="text" value="\$30.00"/>

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

01/29/2024



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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

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

01/29/2024