



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0002742
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/01/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 03/01/2024

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: MaryLou Ochoa
Phone:
Fax:
Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POCN1 to change quantities. MLO 03/01/2024

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

Per AVS corresponding Quote No. EST4480 dated 02/26/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

Delivery Terms: 14 Days ARO

TWC POC:

Name: Shalon Hornsby
 Tel: 512-533-7137
 E-mail: shalon.hornsby@twc.texas.gov

Vendor Contact:

Name:
 Tel:
 E-mail: sales@avscompanies.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC POC listed above. PDF or Word Documents are only 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.

Ship to Comments:

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 Upon Shipment Arrival: Business Enterprises of Texas (BET), Business Consultant, Renee Britt, (832) 428-7564 Fax (512) 533-7149, Division for Blind Services, 6400 E. Hwy 290, Suite 300, Austin, TX 78723 mary.britt@twc.texas.gov. FY2024 BET Director SpeedChart 42908 TWC Track ADTLBETFAC, per Mary Eixman.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/01/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	EQUIPMENT: Bottler Pushers for Refrigerated Merchandiser for existing FAC 882; Quote #EST4480	13061	931/88	2.0000	EA	\$229.00000	\$458.00	03/12/2024
							Schedule Total	\$458.00
							ReqID:	0000046349
							Item Total for Line # 1	\$458.00
2-1	CS25 - Flex Food Tray (25 x 19 D with 5 product pushers & 4 Dividers per Shelf for FAC 882; Quote #EST4480.	13061	931/88	2.0000	EA	\$109.00000	\$218.00	03/12/2024
							Schedule Total	\$218.00
							ReqID:	0000046349
							Item Total for Line # 2	\$218.00
3-1	AVS Delivery	13061	931/88	1.0000	LOT	\$25.00000	\$25.00	03/12/2024
							Schedule Total	\$25.00
							ReqID:	0000046349
							Item Total for Line # 3	\$25.00
							Total PO Amount	\$701.00

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 03/01/2024



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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

03/01/2024