



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003235

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A D 04/16/2024 IT 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: Donna M Navarro
Phone: (737) 400-5662
Fax:
Email: donna.navarro@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Per [AVS Companies] corresponding Quote No. 4687 dated 03/25/2024.
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

[State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000]

TWC Requester Contact:
Name: Shalon Hornsby
Tel: 512-459-2698
E-mail: shalon.hornsby@twc.texas.gov

Vendor Contact:
Name: Allen Hord
Tel: 713-263-3044
E-mail: amhord@americanvending.com

Delivery Contact 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, Nancy D. Greely, 512-799-5983, nancy.greely@twc.texas.gov

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact listed above. PDF 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.

Ship to Comments:

NOTE: credit card readers will be allocated to specific BET facilities as determined by the BET Director.

Delivery Information: TWC Warehouse CONTACTS - Elida Arriaga cell: 512-952-1716 / office #512-936-2358 or Robert Ramirez cell: 512-284-3689 / office #512-936-3689

Contact Upon Shipment Arrival: Irene Garza, cell 512-554-9992, email: irene.garza@twc.texas.gov

Authorized Signature

Sonya Bebley, CTCD, CTCM

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04/16/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Equipment: Credit Card Readers for Vending Machines: EPORT G11 VERIZON CREDIT CARD READER W/ VENDI BEZEL BEP Pricing; Part Number: VVLUT2201235; per quote no. #EST4687	13061	204/90	19.0000	EA	\$259.00000	\$4,921.00	04/25/2024
							Schedule Total	<input type="text" value="\$4,921.00"/>
							ReqID: 0000046838	
							Item Total for Line # 1	<input type="text" value="\$4,921.00"/>
2-1	Shipping	13061	204/90	1.0000	LOT	\$25.00000	\$25.00	04/25/2024
							Schedule Total	<input type="text" value="\$25.00"/>
							ReqID: 0000046838	
							Item Total for Line # 2	<input type="text" value="\$25.00"/>
							Total PO Amount	<input type="text" value="\$4,946.00"/>

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
 04/16/2024