



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003371

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/29/2024 **PO End Date:** **PO Method:** SP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

TWC Prefers Electronic Submission

PO Information:

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

Per [AVS] corresponding Quote attached
 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: 7-10 Days ARO

****NO CARD READER IS NEEDED FOR THE VENDING MACHINE AT THIS FACILITY. CARD READERS ARE NOT ALLOWED AT THE TDCJ PRISON UNITS/VISITATION AREAS.****

VENDOR CONTACT -
 NAME: Allen Hord
 PHONE: 713-523-7366
 EMAIL: amhord@americanvending.com

REQUESTER CONTACT-
 NAME: Shalon Hornsby
 PHONE: 512-533-7137
 EMAIL: shalon.hornsby@twc.texas.gov

CONTACT TO SCHEDULE FOR EQUIPMENT PICK UP:
 BET BUSINESS CONSULTANTS
 Carlos Aguirre 915-241-4809 carlos.aguirre@twc.texas.gov, or Julia Rodriguez 915-330-2774 julia.rodriguez@twc.texas.gov

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact 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), 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. Equipment for existing Facility #: 891 Lubbock Vending Route.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/29/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Equipment On Contract: USI Mercato 5000 Snack; AUSWS5000A - Stock #00-1269 for existing FAC 891. See Contract	13061	165/92	1.0000	EA	\$5,199.00000	\$5,199.00	05/08/2024
							Schedule Total	<input type="text" value="\$5,199.00"/>
							ReqID: 0000047112	
							Item Total for Line # 1	<input type="text" value="\$5,199.00"/>

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.

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 **04/29/2024**