



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003680

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 05/29/2024 DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ACE MART RESTAURANT SUPPLY COMPANY
PO BOX 18100
USA
SAN ANTONIO TX 78218-0100
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
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: 1741834707 *00

Purchaser: Anna James
Phone:
Fax:
Email: anna.mccorkle@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 [ACE MART RESTAURANT SUPPLY COMPANY] corresponding Quote dated 05/28/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30.2024 (ATTACHMENT I) apply to this order.

Contact
Celeste Rocha / Gerard King
512-377-0383 / 512-377-0351
Celeste.Rocha@twc.texas.gov / Gerard.King@twc.texas.gov

Delivery
Criss Cole Rehabilitation Center
Attn Celeste Rocha / Gerard King
4800 North Lamar Blvd
Austin, Texas 78756

Vendor
VID: 1741834707
Ace Mart Restaurant Supply Company
anash@acemart.com
210-323-4434

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.

Ship to Comments:

Please add delivery address to Criss Cole Rehabilitation Center 4800 North Lamar Blvd Austin, TX 78756

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/29/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Crathco D15-3 Classic Bubbler, 5 gal. Stainless Cold Beverage Dispenser Code: D15-3	13060	740/85	2.0000	EA	\$913.54000	\$1,827.08	06/06/2024
							Schedule Total	\$1,827.08
					ReqID: 0000047452			
							Item Total for Line # 1	\$1,827.08
2-1	Grindmaster Preventative Maintenance Kit, 250- 00136 Code: LV0GM23J	13060	961/07	2.0000	EA	\$28.60000	\$57.20	06/06/2024
							Schedule Total	\$57.20
					ReqID: 0000047452			
							Item Total for Line # 2	\$57.20
3-1	Grindmaster Cleaning Kit, 250-00354 Code: LV9R0172	13060	961/07	2.0000	EA	\$73.66000	\$147.32	06/06/2024
							Schedule Total	\$147.32
					ReqID: 0000047452			
							Item Total for Line # 3	\$147.32
4-1	Freight	13060	962/86	1.0000	EA	\$187.00000	\$187.00	06/06/2024
							Schedule Total	\$187.00
					ReqID: 0000047452			
							Item Total for Line # 4	\$187.00

Total PO Amount \$2,218.60

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

05/29/2024



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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

05/29/2024