



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003906

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 06/17/2024 PO End Date: PO Method: DG 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:

Approval is granted by BET Interim Field Operations Supervisor, Nancy Greely, as this equipment is essential for the business and will replace outdated equipment.

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, JoAnn Kenyon, joann.kenyon@twc.texas.gov (210) 414-3659 Division for Blind Services, 4241 Woodcock Dr., Suite A105, San Antonio, TX 78228 or BET_D4_SanAntonio@twc.texas.gov. FY2024 BET Director Speed Chart 42906 TWC Track ADTLBETFAC, per Mary Eixman.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Equipment: AMS 39-640 OUTSIDER SNACK; Item#: AAMS39-OS for existing FAC. See quote# EST5003.	13061	165/92	1.0000	EA	\$7,450.00000	\$7,450.00	06/25/2024

Schedule Total

ReqID:
0000047690

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FREIGHT IN - VENDING	13061	165/92	1.0000	EA	\$200.00000	\$200.00	06/25/2024

Schedule Total

ReqID:
0000047690

Item Total for Line # 2

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/17/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CONLUX MCM5-4 COIN MECH (37806); Item# CMCM5-4 for existing FAC. See quote# EST5003	13061	165/92	1.0000	EA	\$295.00000	\$295.00	06/25/2024
							Schedule Total	<input type="text" value="\$295.00"/>
					ReqID: 0000047690			
							Item Total for Line # 3	<input type="text" value="\$295.00"/>
4-1	Conlux Bill Validator CV3Y2-U5MUS 500 Note Stacker; Item#: CV3Y2- U5MUS	13061	165/92	1.0000	EA	\$295.00000	\$295.00	06/25/2024
							Schedule Total	<input type="text" value="\$295.00"/>
					ReqID: 0000047690			
							Item Total for Line # 4	<input type="text" value="\$295.00"/>
5-1	AVS DELIVERY	13061	165/92	1.0000	LOT	\$25.00000	\$25.00	06/25/2024
							Schedule Total	<input type="text" value="\$25.00"/>
					ReqID: 0000047690			
							Item Total for Line # 5	<input type="text" value="\$25.00"/>

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 **06/17/2024**



Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/17/2024