



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0004184

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 07/05/2024 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: CANTALOUPE INC
29266 NETWORK PL
CHICAGO IL 60673-1292
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: 1232679963 000

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Cantaloupe Quote # Q-51506 and Q-51512 dated 7/3/24

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions dated 1/30/24 (ATTACHMENT 1) apply to this order. Standard manufacturing warranty applies to this order.

This purchase is according to Delegated purchases of goods between \$10,000.01 and \$25,000 per 34 Texas Administrative Code § 20.82.

TWC Contact
Name: James Rios
Tel: (817) 301-2591
E-mail: dezi.rios@twc.texas.gov

Vendor Contact
Name: Randy Parker
Tel (800) 633-0340
E-mail: rparker@cantaloupe.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager 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:

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, D. James Rios, (817) 301-2591 and/or Victor Bustamante-Morales, victor.bustamante-morales@twc.texas.gov (512)470-2472 Division for Blind Services, 4241 Woodcock Drive, Suite A105, San Antonio, TX 78228 dezi.rios@twc.texas.gov or BET_D4_SanAntonio@twc.texas.gov. FY2024 BET Director Speed Chart 42909 TWC Track ADTLBETFAC, per Mary Eixman.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/05/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	5001PP-Fixture - Checkout/Coffee - Slatwall, Pewter Pine for existing FAC #809; See Quote: Q- 51506.	13061	165/07	1.0000	EA	\$1,135.99000	\$1,135.99	07/17/2024
							Schedule Total	<input type="text" value="\$1,135.99"/>
							ReqID: 0000048129	
							Item Total for Line # 1	<input type="text" value="\$1,135.99"/>
2-1	HW1950- Azkoyen Vitro X5 Dual Bean Coffee Maker for existing FAC #809; See Quote: Q- 51506.	13061	165/07	1.0000	EA	\$6,995.00000	\$6,995.00	07/17/2024
							Schedule Total	<input type="text" value="\$6,995.00"/>
							ReqID: 0000048129	
							Item Total for Line # 2	<input type="text" value="\$6,995.00"/>
3-1	G11 ePort AT&T LTE w/ Vendi Swipe/Contactless Reader G11 ePort AT&T LTE w/ Vendi Swipe/Contactless Reader FAC #809; See Quote: Q- 51512.	13061	165/07	1.0000	EA	\$259.00000	\$259.00	07/17/2024
							Schedule Total	<input type="text" value="\$259.00"/>
							ReqID: 0000048129	
							Item Total for Line # 3	<input type="text" value="\$259.00"/>
							Total PO Amount	<input type="text" value="\$8,389.99"/>

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
 07/05/2024



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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

07/05/2024