



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 20-0005901

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** F    **Date:** 06/18/20    **PO Method:** IB    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** COFFEE TRADERS INC  
 1400 E 4TH ST  
 AUSTIN TX 78702-3808  
 United States

**Ship To:** Texas Workforce Commission  
 2810 E MLK JR BLVD  
 AUSTIN TX 78702-1544  
 United States

**Bill To:** APPO@twc.state.tx.us or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 446  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1742714738

**Purchaser:** Frederick R Warner  
**Phone:** 512 463 6790  
**Fax:** 512 475 3502  
**Email:** frederick.warner@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**

Reference Quotes 5261 and 5262  
 Requester Contact: Business Enterprises of Texas (BET) Admin, Irene Garza, (512) 377-0563, fax (512) 377-0677, Email: irene.garza@twc.state.tx.us  
 Secondary Contact: Business Enterprises of Texas (BET) Field Operations Manager: Michael Vacek, (512) 377-0565, fax (512) 377-0677, Email: Michael.vacek@twc.state.tx.us

**Ship to Comments:**

Attn: Harry Sallet, office phone 512-936-4175 or cell 512-563-1279 or Robert Ramirez, office phone 512-936-3689 or cell 512-284-0123. NOTE: Warehouse Staff - this shipment/equipment is designated to the new BET food service operation, facility # 999, Triangle Complex in North Austin; Joe Gonzalez is the contact.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ESPRESSO CAPPUCCINO MACHINE: Cafection Total 1 model coffee maker with options, ADA Touch Pad, Cup detector, E-Port, Chute; see attached Quotes	165/15	2.0000	EA	\$6,679.00000	\$13,358.00	06/30/2020

**Schedule Total**

**Contract ID:**  
3120ADM132

**ReqID:**  
0000027554

NOTE: designated to NEW BET facility, # 999, Triangle Complex, food service operation in North Austin.

**Item Total for Line # 1**

Authorized Signature

Glenn A Smith

**06/18/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Water filtration assembly	165/15	2.0000	UNT	\$150.00000	\$300.00	06/30/2020
						Schedule Total	\$300.00
<b>Contract ID:</b> 3120ADM132				<b>ReqID:</b> 0000027554			
						Item Total for Line # 2	\$300.00
3-1	Installation	165/15	1.0000	LOT	\$350.00000	\$350.00	06/30/2020
						Schedule Total	\$350.00
<b>Contract ID:</b> 3120ADM132				<b>ReqID:</b> 0000027554			
						Item Total for Line # 3	\$350.00
4-1	SHIPPING	165/15	1.0000	LOT	\$305.00000	\$305.00	06/30/2020
						Schedule Total	\$305.00
<b>Contract ID:</b> 3120ADM132				<b>ReqID:</b> 0000027554			
						Item Total for Line # 4	\$305.00
						Total PO Amount	\$14,313.00

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.

Authorized Signature

Glenn A Smith

06/18/2020



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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**

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A Smith

**06/18/2020**