



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002966

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **Date:** 03/14/23    **PO Method:** SV    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** DDE INTERESTS LLC  
DBA ALL DANDY  
4300 W WACO DR  
B2-250  
WACO TX 76710-7010  
**United States**

**Ship To:** Texas Workforce Commission  
12071 FM 3522  
ABILENE TX 79601  
United States

**Vendor ID:** 1811665999

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

**Bill To:** APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

**TWC Prefers Electronic Submission**

**PO Information:**

Quote Estimate # 0204

Delegated purchase \$10,000 or less

POC - Carlos Aguirre  
carlos.aguirre@twc.texas.gov

Approval granted for this vending time sensitive repair service by BET Field Operations Supervisor, Cynthia Gonzalez, at BET facility, # 989, TDCJ Robertson / Middleton Prison Units; multiple vending repairs and preventative maintenance to state owned vending machines. BET FY2023.

**Ship to Comments:**

Contacts to Schedule Service, BET Business Consultants:

Carlos Aguirre  
(915) 241-4809  
carlos.aguirre@twc.texas.gov

Julia Rodriguez  
(915) 330-2774  
julia.rodriguez@twc.texas.gov

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

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**03/14/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SERVICE: Vending Machine Repairs and Preventative Maintenance; see attached Estimate No. 0204	977/85	1.0000	LOT	\$3,929.79000	\$3,929.79	03/27/2023
						<b>Schedule Total</b>	<input type="text" value="\$3,929.79"/>
				<b>ReqID:</b>			
				0000041503			
NOTE: BET facility # 989, TDCJ Robertson / Middleton Prison Units						<b>Item Total for Line # 1</b>	<input type="text" value="\$3,929.79"/>

**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  
 03/14/2023