



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003997

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 05/30/2023 **PO End Date:** **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: THREE SQUARE MARKET INC
3329 CASEY ST
RIVER FALLS WI 54022-5852
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: 1472831259 000

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Catalog Purchase subject to TWC Terms and Conditions

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000

Requester Contact: Business Enterprises of Texas (BET) Admin, Shalon Hornsby, (512) 1 512-459-2698, Email: Shalon.Hornsby@twc.texas.gov

Per Vendor Quote #: DL41723

Vendor ID: 14728312597
Vendor Name: Three Square Market
Contact Name: David Little
Email: davel@tkc32m.com
Phone: 602-549-5971

Ship to Comments:

Delivery Information: TWC Warehouse CONTACTS - Elida Arriaga 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, Nancy D. Greely, 512-799-5983, nancy.greely@twc.texas.gov

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/30/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	EQUIPMENT: Pos-X Evo Green Warehouse/Hot Food Printer/Receipt Printer, Receipt printers, Part #HW5025 i 2ea; Quote #DL 41723	13061	204/82	2.0000	EA	\$331.50000	\$663.00	06/07/2023
							Schedule Total	<input type="text" value="\$663.00"/>
							ReqID: 0000042529	
NOTE: allocated for facility Name: 2-999-3 The Triangle, and 2-213-3 Barbara Jordan Bldg.								
							Item Total for Line # 1	<input type="text" value="\$663.00"/>

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
05/30/2023