



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004114

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/07/2023 **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: PASCO BROKERAGE INC
PO BOX 260399
PLANO TX 75026
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: 1751760725 000

Purchaser: Marie Diemer
Phone: (737) 400-5620

Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Approval granted as this is equipment is needed to replace asset 01215 and 01549 at facility # 2-902-4 Camp Mabry, by BET Field Operations Supervisor, Cynthia Gonzalez: for facility # 2-902-4 Camp Mabry. BET FY2023.
Delegated Purchase \$10000 or Less

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/09/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	EQUIPMENT: Gas Floor Fryer, Frymaster Model No. GF40; see attached Quote # 15807	13061	165/20	2.0000	EA	\$3,614.52000	\$7,229.04	06/13/2023
							Schedule Total	<input type="text" value="\$7,229.04"/>
					ReqID: 0000042584			
NOTE: Allocated for Facility #: 2-902-4 Camp Mabry								
Description:								
Frymaster Model No. GF40 Fryer, gas, floor model, 50 lb. capacity, openpot design, millivolt controls, master jet burner, temperature probe, 1 1/4" IPS ball type drain valve, includes: racktype basket support, basket hanger, flue deflector (2) twin baskets, stainless steel frypot door, aluminized sides, includes legs casters, 122,000 BTU, NSF, CSA Flame, cCSAus, CSA Star 2 ea Note: Prices listed are for within the USA only. Please contact the factory for pricing if quoting outside of the USA 2 ea Frymaster Freight Policy Purchase orders of \$15,000 or more: free freight. Conditions: *One purchase order *If the PO is for multiple pieces, they need to ship together *Delivering to the same location Purchase orders of less than \$15,000: 3% of invoice price. *Applies to equipment orders shipping within the 48 contiguous states. Alaska Hawaii will be quoted per order. *All other items (accessories and parts) will be prepay add or you can provide a 3rd party account. *Does not cover freight accessorial charges (lift gate, call before, flatbed services, inside delivery, excessive length, or critical/guaranteed transit time) 2 ea NOTE: Select Program models available with standard features only 1 ea NOTE: Gas fryers CANNOT be curb mounted 1 ea Natural gas (specify elevation if over 2,000 ft.) 2 ea 8061700 Quick Disconnect Hose, 3/4" gas line, 48" long (single units) (H55, MJ50, MJ40, MJCF, GF40, GF14, 11814, OCF30, LHD65)								
							Item Total for Line # 1	<input type="text" value="\$7,229.04"/>

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

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06/09/2023



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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 Bebley, CTCD, CTCM

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06/09/2023