



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004312

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 06/20/2023    **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:** AMERICAN VENDING SALES INC  
 DBA AVS COMPANIES  
 750 MORSE AVE  
 ELK GROVE VILLAGE IL 60007-5104  
 United States

**Ship To:** Texas Workforce Commission  
 12002 FM 350 S  
 LIVINGSTON TX 77351  
 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:** 1362740574 000

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

**TWC Prefers Electronic Submission**

**PO Information:**

Quote # EST2893

Delegated purchase \$10,000 or less

POC - Louis White  
 louis.white@twc.texas.gov

Approval granted for this repair service by BET Field Operations Supervisor, Cynthia Gonzalez, at BET facility #: Polunsky/Diboll Prison Unit 2-761-5. The repairs to the Cold Food Machine at Polunsky Unit Asset # 8405199 are essential to the operation of this facility. BET FY2023.

**Ship to Comments:**

Contact to schedule repair: BET Business Consultant name, contact phone number and email: Louis White, 832-217-5067, louis.white@twc.texas.gov, SPEEDCHART: 3 2910; BET FY2023. Repair done at existing BET Facility #: Polunsky/Diboll Prison Unit 2-761-5

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Repair of Cold Food Machine at Polunsky Unit Asset # 8405199; see attached Quote # EST2893		977/85	1.0000	LOT	\$485.00000	\$485.00	06/22/2023

**Schedule Total**

**ReqID:**  
0000042750

Note: Repair done at existing BET Facility #: Polunsky/Diboll Prison Unit # 2-761-5

**Item Total for Line # 1**

**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 Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/20/2023**



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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 Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/20/2023**