



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000804

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/19/2023 **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: LEVY PREMIUM FOOD SERVICES LLC
 500 E CESAR CHAVEZ ST
 AUSTIN TX 78701
United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 630
 AUSTIN TX 78778-0001
 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: 1043585829 003

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less - 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Texas Conference for Employers
 Arlington, TX
 9/29/23

Per LEVY PREMIUM FOOD SERVICE corresponding Event Order No. ARLCC-367163-2 dated 09/15/23.
 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

Requester-
 Name: Nicole Rozas
 Tel:
 E-mail: nicole.rozas@twc.texas.gov

Vendor Contact-
 Name: Michael Como
 Tel: 214-749-5493
 E-mail: mcomo@levyrestaurants.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/19/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Arlington TCE AM Break Package		961/15	1.0000	LOT	\$2,280.00000	\$2,280.00	09/29/2023
							Schedule Total	<input type="text" value="\$2,280.00"/>
						ReqID: 0000044500		
							Item Total for Line # 1	<input type="text" value="\$2,280.00"/>
2-1	All Day Beverage Service, Coffee, Water and Tea		961/15	1.0000	LOT	\$1,836.00000	\$1,836.00	09/29/2023
							Schedule Total	<input type="text" value="\$1,836.00"/>
						ReqID: 0000044500		
							Item Total for Line # 2	<input type="text" value="\$1,836.00"/>
3-1	Arlington TCE PM Break Package		961/15	1.0000	LOT	\$1,598.00000	\$1,598.00	09/29/2023
							Schedule Total	<input type="text" value="\$1,598.00"/>
						ReqID: 0000044500		
							Item Total for Line # 3	<input type="text" value="\$1,598.00"/>
4-1	22% Service Fee for food		961/15	1.0000	LOT	\$853.16000	\$853.16	09/29/2023
							Schedule Total	<input type="text" value="\$853.16"/>
						ReqID: 0000044500		
							Item Total for Line # 4	<input type="text" value="\$853.16"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	22% Service Fee for Beverages		961/15	1.0000	LOT	\$403.92000	\$403.92	09/29/2023
							Schedule Total	\$403.92
							ReqID: 0000044500	
							Item Total for Line # 5	\$403.92
6-1	Incidentals		961/15	1.0000	LOT	\$1,000.00000	\$1,000.00	09/29/2023
							Schedule Total	\$1,000.00
							ReqID: 0000044500	
							Item Total for Line # 6	\$1,000.00
							Total PO Amount	\$7,971.08

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 09/19/2023