

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000955

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PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: PO Date: Dispatch: Rev Dt:

09/29/2023 N/A Ε DG Dispatch Via Print

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

Vendor: AMERICAN VENDING SALES INC Ship To: **Texas Workforce Commission DBA AVS COMPANIES**

2810 E MLK JR BLVD AUSTIN TX 78702-1544

United States

ELK GROVE VILLAGE IL 60007-5104 **United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Fax: Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

Phone:

American Vending Sales Quote # EST3624 dated 9/14/23

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this

TWC Contact Name: Mary R Britt E-mail: mary.britt@twc.texas.gov

Vendor ID: 1362740574 000

Michael Kagan

(737) 400-5664

750 MORSE AVE

Vendor Contact Name: Allen Hord Tel: 832-277-1142

E-mail: amhord@americanvending.com

VIN: 1362740574

Submit invoices via email to APPO@TWC.texas.gov. 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.

Equipment is required for BET Micro Market Equipment: for existing facility # 2-900-4 DDS Micro Mart. BET FY2024.

Ship to Comments:

Delivery Information: TWC Warehouse CONTACTS Robert (Bobby) Lewis cell: 512-952-1716 / office #512-936-2358 or Robert Ramirez cell: 512-952-1716 / 284-0123 / office #512-936-3689 Contact Upon Shipment Arrival: Business Enterprises of Texas (BET), Business Consultant, Renee Britt, (832) 428-7564 Fax (512) 533-7149, Division for Blind Services, 6400 E. Hwy 290, Suite 300, Austin, TX 78723 mary.britt@twc.texas.gov. FY2024 BET Director Speed Chart 42907 TWC Track ADTLBETFAC, per Mary Eixman.

Authorized Signature

Sonya Bebley, CTCD, CTCM

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09/29/2023



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UOM: Line-Sch: Line Description: PCA: Class/Item: **Extended Amt:** Quantity: **Unit Price:** Due Date: **EQUIPMENT: AZKOYEN** 1-1 045/20 1.0000 \$5,904.00000 \$5,904.00

VITRO X5 DLB BEAN

ESPRESSO

(COFFEE/CAPPUCCINO MACHINE) for existing FAC 900; see quote #

3624

10/12/2023

Schedule Total \$5,904.00

RegID: 0000044648

> Item Total for Line # 1 \$5,904.00

> > **Total PO Amount** \$5,904.00

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

09/29/2023