



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001856

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 12/11/2023 **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: DDE INTERESTS LLC
 DBA ALL DANDY
 4300 W WACO DR
 B2-250
 WACO TX 76710-7010
United States

Ship To: 2620-18773
 525 GRIFFIN SQ, RM 301
 DALLAS TX 75202
 United States

Ship To Attention: Crawford Odom
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1811665999 000

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:

512/936-3299

Email: gregory.kolz@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

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

Per [DDE Interests dba All Dandy] corresponding Quote No. 0230 dated 11/17/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Repair done at existing BET Facility #877, A. Maceo Smith Federal Building.

TWC Contact-

Name: Crawford Odom
 Tel: 817-759-3520
 E-mail: crawford.odom@twc.texas.gov

TWC Requester Contact-

Name: Shalon Hornsby
 Tel: 512-533-7137
 E-mail: shalon.hornsby@twc.texas.gov

Vendor Contact-

Name: Daniel Ellis
 Tel: 903-948-5845
 E-mail: daniel@alldandyvendingrepair.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact 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.

Ship to Comments:

Contact to schedule repair: Business Enterprises of Texas (BET) Crawford Odom, Crawford.odom@twc.texas.gov, (512-756-3546). Division for Blind Services, 2400 Circle Dr., Ste. 200, Ft. Worth, TX 76119.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/11/2023



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| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: | |
|---|---|-------|-------------|-----------|------|-------------|-----------------------------|---------------------------------------|---------------------------------------|
| 1-1 | REPAIR: Disconnection of Kitchen equipment and cap lines for existing FAC 877; see quote # 0230 | 13061 | 931/30 | 1.0000 | LOT | \$444.92000 | \$444.92 | 12/18/2023 | |
| | | | | | | | Schedule Total | <input type="text" value="\$444.92"/> | |
| | | | | | | | ReqID: 0000045434 | | |
| Note: Repair done at existing BET Facility #877, A. Maceo Smith Federal Building, See quote # 0230. | | | | | | | | Item Total for Line # 1 | <input type="text" value="\$444.92"/> |

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
 12/11/2023