



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0001860

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**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:** THREE SQUARE MARKET INC  
3329 CASEY ST  
RIVER FALLS WI 54022-5852  
**United States**

**Ship To:** 2906-4005  
2810 E MLK JR BLVD  
AUSTIN TX 78702-1544  
United States

**Vendor ID:** 1472831259 000

**Purchaser:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**

**Ship To Attention:** Renee Britt  
**Bill To:** 101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

512/936-3299

**Email:** michael.kagan@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.

Three Market Square dba Cantaloupe quote # [REDACTED] dated 11/20/23

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

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

Vendor Contact  
Name: David Little  
Tel: 800-633-0340  
E-mail: David Little davel@tkc32m.com  
VIN: 1472831259

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: Point of Sale (PoS) System Junior Executive Kiosk for existing FAC # 882 TWC

**Ship to Comments:**

Delivery Information: TWC Warehouse CONTACTS Robert (Bobby) Lewis cell: 512-952-1716 / office #512-936-2358 or Robert Ramirez cell: 512-284-0123 / 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 42908 TWC Track ADTLBETFAC, per Mary Eixman.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, 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	Equipment: Point of Sale (PoS) System ; Junior [REDACTED]	[REDACTED]	155/40	1.0000	EA	\$4,096.25000	\$4,096.25	12/21/2023
							<b>Schedule Total</b>	\$4,096.25
							<b>ReqID:</b> 0000045486	
							<b>Item Total for Line # 1</b>	\$4,096.25

**Total PO Amount** \$4,096.25

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

12/11/2023