



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0004584  
Purchase Order Change Notice (# 2)

Page: 1 of 3

**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 08/23/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 08/27/2024

**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  
2810 E MLK JR BLVD  
AUSTIN TX 78702-1544  
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:** Gregory Kolz  
**Phone:** (737) 400-5673  
**Fax:**  
**Email:** gregory.kolz@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. "  
"Per [AVS] corresponding Quote No. EST5648 dated 08/15/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/0/2024 ( ATTACHMENT I) apply to this order.

Delivery Terms: XX Days ARO

Contract Manager-  
Name:  
Tel:  
E-mail:

Vendor Contact-  
Name:  
Tel:  
E-mail:

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."

Delegated Purchase \$10000 or Less

**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, Samantha Sweezy, Samantha.sweezy@twc.texas.gov , Nancy D. Greely, 512-799-5983, nancy.greely@twc.texas.gov

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

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08/27/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AZKOYEN VITRO X5 DLB BEAN ESPRESSO, Item #: AAZVITROX5 for existing FAC 880; see quote #EST5648	13061	165/15	1.0000	EA	\$5,495.00000	\$5,495.00	08/31/2024
							Schedule Total	\$5,495.00
							ReqID: 0000048866	
							Item Total for Line # 1	\$5,495.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	EPORT G11 VERIZON CREDIT CARD READER W/ VENDI BEZEL, #VVLUT2201235 for existing FAC 880.	13061	165/15	1.0000	EA	\$259.00000	\$259.00	08/31/2024
							Schedule Total	\$259.00
							ReqID: 0000048866	
							Item Total for Line # 2	\$259.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CASHLESS SUPPORT KIT, 41530281 for existing FAC 880; see quote #4200.	13061	165/15	1.0000	EA	\$180.70000	\$180.70	08/31/2024
							Schedule Total	\$180.70
							ReqID: 0000048866	
							Item Total for Line # 3	\$180.70
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	FREIGHT IN - VENDING	13061	165/15	1.0000	LOT	\$225.00000	\$225.00	08/31/2024
							Schedule Total	\$225.00
							ReqID: 0000048866	
							Item Total for Line # 4	\$225.00

Authorized Signature

*Sonya Babley, CTCD, CTCM*

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