

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

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

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

AMERICAN VENDING SALES INC Vendor:

**DBA AVS COMPANIES** 750 MORSE AVE

ELK GROVE VILLAGE IL 60007-5104

**United States** 

**Texas Workforce Commission** Ship To:

2810 E MLK JR BLVD AUSTIN TX 78702-1544

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Email: gregory.kolz@twc.texas.gov **TWC Prefers Electronic Submission** 

### PO Information:

Purchaser:

Phone: Fax:

Delegated Purchase \$10000 or Less

Gregory Kolz

(737) 400-5673

Vendor ID: 1362740574 000

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

Delivery Terms: XX Days ARO

Contract Manager-

Name: Tel: E-mail:

Vendor Contact-

Name: Tel: F-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: 512-952-1716 / office #512-952-1716 / office #512-952 284-0123 / 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

Sonya Bebley, CTCD, CTCM

08/27/2024



## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0004584

Purchase Order Change Notice (# 2)

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

> Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

Item Total for Line # 4

08/27/2024

\$225.00

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

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\$6,184.70

**Total PO Amount** 

Line-Sch: 5-1	Line Description: AVS DELIVERY	<b>PCA</b> : 13061	<b>Class/Item:</b> 962/86	Quantity: 1.0000	<b>UOM</b> : LOT	<b>Unit Price:</b> \$25.00000	Extended Amt: \$25.00	<b>Due Date:</b> 08/31/2024
			Schedule Total \$25.00  ReqID:  0000048866					
	Item Total for Line # 5						otal for Line # 5	\$25.00

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

Sonya Bebley, CTCD, CTC

08/27/2024