



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0004597

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 08/29/2024 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
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: MaryLou Ochoa
Phone:
Fax:
Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.
Per AVS Companies corresponding Quote No. EST5649 dated 08/15/2024.
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.
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
TWC Contact:
Name: Shalon Hornsby
Tel: 512-459-2698
E-mail: Shalon.Hornsby@twc.texas.gov.
Vendor Contact:
Name: American Vending Corporation / Allen Hord
Tel: 713-263-3044
E-mail: amhord@americanvending.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:
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 and Nancy D. Greely, 512-799-5983, nancy.greely@twc.texas.gov FY2024 BET Director Speed Chart 42907 TWC Track ADTLBETFAC, per Mary Eixman.

Authorized Signature
Sonya Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM
08/29/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Habco Cooler w/ Health Lock Tall Door, Black Interior/AHESM28HLTHTD BLK for existing FAC 880.	13061	740/85	1.0000	EA	\$2,095.00000	\$2,095.00	08/30/2024
							Schedule Total	<input type="text" value="\$2,095.00"/>
					ReqID: 0000048951			
							Item Total for Line # 1	<input type="text" value="\$2,095.00"/>
2-1	ICEBLU Freezer Health Lock, Tall Door, BLK INT/EXT-ACBF28HLTHBLK for existing FAC 880.	13061	740/85	1.0000	EA	\$3,650.00000	\$3,650.00	08/30/2024
							Schedule Total	<input type="text" value="\$3,650.00"/>
					ReqID: 0000048951			
							Item Total for Line # 2	<input type="text" value="\$3,650.00"/>
3-1	FREIGHT IN - VENDING	13061	740/85	2.0000	EA	\$200.00000	\$400.00	08/30/2024
							Schedule Total	<input type="text" value="\$400.00"/>
					ReqID: 0000048951			
							Item Total for Line # 3	<input type="text" value="\$400.00"/>
4-1	AVS DELIVERY	13061	740/85	1.0000	LOT	\$25.00000	\$25.00	08/30/2024
							Schedule Total	<input type="text" value="\$25.00"/>
					ReqID: 0000048951			
							Item Total for Line # 4	<input type="text" value="\$25.00"/>
							Total PO Amount	<input type="text" value="\$6,170.00"/>

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 08/29/2024



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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

08/29/2024