



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002576

Page: 1 of 6

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/18/2025 **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: ACE MART RESTAURANT SUPPLY COMPANY
PO BOX 974297
DALLAS TX 75397-0001
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
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: 1741834707 006

Purchaser: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Justification

This is a Non-Client service cost. The item(s) will be distributed and used solely by CCRC Staff.

These items will be used to replace items that have been broken, lost, or reached their useful service limit. These items will be used in the service or preparation of meals served to the consumers of Criss Cole Rehab Center and will be retained by the agency.

Purpose: Administrative

Requisition Type: Purchase Order

Funding Source: VR

Cost Code: 52810

Name: Celeste Rocha / Gerard King

Phone: 512-377-0383 / 512-377-0351

Email: Celeste.Rocha@twc.texas.gov / Gerard.King@twc.texas.gov

Address: Criss Cole Rehabilitation Center

4800 North Lamar Blvd, Austin, Texas 78756

Vendor Data and Contact Information:

VID: 1741834707

Vendor Name: Ace Mart Restaurant Supply Company

Email: anash@acemart.com

Phone: 210-323-4434

Quote 03-11-2025

Bill to this Address (This is always)

101 E 15th St

RM 470

Austin, TX 78778-0001

Email: APPO@twc.texas.gov

Ship to Comments:

Signature on File



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002576

Page: 2 of 6

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item Twin Fry Basket, 13-1/4" x 6-1/2" x 5-7/8", 63-121 Code APF63-121 Brand AllPoints	13060	165/07	2.0000	EA	\$29.99000	\$59.98	03/25/2025
							Schedule Total	\$59.98
							ReqID: 0000051209	
							Item Total for Line # 1	\$59.98
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item Meat Claws w/ Black Handles Code MRB40209HP Brand Mr. Bar-B-Q	13060	165/07	1.0000	EA	\$9.49000	\$9.49	03/25/2025
							Schedule Total	\$9.49
							ReqID: 0000051209	
							Item Total for Line # 2	\$9.49
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item Filter, Coffee/Tea, 1.5 Gallon Code ALR56-50B Brand Rockline Industries	13060	165/15	1.0000	EA	\$15.99000	\$15.99	03/25/2025
							Schedule Total	\$15.99
							ReqID: 0000051209	
							Item Total for Line # 3	\$15.99
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item Filter, Coffee/Tea, 12 cup Code ALR48-101 Brand Rockline Industries	13060	165/15	1.0000	EA	\$12.49000	\$12.49	03/25/2025
							Schedule Total	\$12.49
							ReqID: 0000051209	
							Item Total for Line # 4	\$12.49

Signature on File



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002576

Page: 3 of 6

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item Condiment Holder Large 2 Compartment Clear Code CLMACE100 Brand Cal-Mil	13060	165/45	4.0000	EA	\$26.99000	\$107.96	03/25/2025
							Schedule Total	\$107.96
							ReqID:	
							0000051209	
							Item Total for Line # 5	\$107.96
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Item Pan, Fry, Aluminum, Non-Stick, 10", Wear-Ever Code VOL71610 Brand Vollrath	13060	240/07	1.0000	EA	\$44.99000	\$44.99	03/25/2025
							Schedule Total	\$44.99
							ReqID:	
							0000051209	
							Item Total for Line # 6	\$44.99
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Item Pan, Fry, Aluminum, Non-Stick, 12", Wear-Ever Code VOL71612 Brand Vollrath	13060	240/07	2.0000	EA	\$59.99000	\$119.98	03/25/2025
							Schedule Total	\$119.98
							ReqID:	
							0000051209	
							Item Total for Line # 7	\$119.98
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Item Pan, Fry, Aluminum, Non-Stick, 7", Wear-Ever Code VOL71607 Brand Vollrath	13060	240/07	2.0000	EA	\$26.49000	\$52.98	03/25/2025
							Schedule Total	\$52.98
							ReqID:	
							0000051209	
							Item Total for Line # 8	\$52.98

Signature on File



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002576

Page: 4 of 6

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Item Pan, Fry, Aluminum, Non-Stick, 8", Wear-Ever Code VOL71608 Brand Vollrath	13060	240/07	2.0000	EA	\$32.99000	\$65.98	03/25/2025
							Schedule Total	\$65.98
							ReqID: 0000051209	
							Item Total for Line # 9	\$65.98
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Item Pan, Fry, Stainless Steel, Natural, 10", Tribute Code VOL692110 Brand Vollrath	13060	240/91	2.0000	EA	\$80.99000	\$161.98	03/25/2025
							Schedule Total	\$161.98
							ReqID: 0000051209	
							Item Total for Line # 10	\$161.98
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Item Pan, Fry, Stainless Steel, Natural, 12", Tribute Code VOL692112 Brand Vollrath	13060	240/91	1.0000	EA	\$119.99000	\$119.99	03/25/2025
							Schedule Total	\$119.99
							ReqID: 0000051209	
							Item Total for Line # 11	\$119.99
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Item Pan, Fry, Stainless Steel, Natural, 8", Tribute Code VOL692108 Brand Vollrath	13060	240/91	2.0000	EA	\$60.99000	\$121.98	03/25/2025
							Schedule Total	\$121.98
							ReqID: 0000051209	
							Item Total for Line # 12	\$121.98

Signature on File



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002576

Page: 5 of 6

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Item Pan, Steam Table, 4", Full Size, Vollrath Code VOL2220049 Brand Vollrath	13060	240/91	6.0000	EA	\$27.89000	\$167.34	03/25/2025
							Schedule Total	\$167.34
							ReqID: 0000051209	
							Item Total for Line # 13	\$167.34
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Item Mat, Floor, Rubber, Grease Resistant, Black 36" x 60" Code AXIAFD366078B Brand Axia Dist. Corp.	13060	360/27	2.0000	EA	\$73.99000	\$147.98	03/25/2025
							Schedule Total	\$147.98
							ReqID: 0000051209	
							Item Total for Line # 14	\$147.98
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Item Termometer, Refrigerator/Freezer, Taylor, NSF, -20F - +80F Code TYL5925NFS Brand Taylor	13060	740/59	10.0000	EA	\$3.49000	\$34.90	03/25/2025
							Schedule Total	\$34.90
							ReqID: 0000051209	
							Item Total for Line # 15	\$34.90
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Item Towels Herringbone 15x26" - 21oz Code LTDHB21GR Brand Lanier	13060	850/88	6.0000	DOZ	\$10.99000	\$65.94	03/25/2025
							Schedule Total	\$65.94
							ReqID: 0000051209	
							Item Total for Line # 16	\$65.94

Total PO Amount \$1,309.95

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.

Signature on File



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002576

Page: 6 of 6

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.

Signature on File

Signature on File