



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002625

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/20/2025 **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: COZZINI BROS INC
8430 W BRYN MAWR AVE STE 80
CHICAGO IL 60631-3473
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: 1731687897 000

Purchaser: Rubyna M Ochoa

Phone: (737) 295-0317

Fax:

Email: rubyna.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 [Cozzini Bros Inc] corresponding Quoted via eMail dated 03/10/2025.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 02-19-2025 (ATTACHMENT I) apply to this order.

TWC POC-

Name: Celeste Rocha

Tel: (512)340-4638

E-mail: celeste.rocha@twc.texas.gov

Vendor Contact:

Name: Cozzini Bros. Inc.

Tel: (737) 303-6023

E-mail: LSPENCER@COZZINIBROS.COM

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.

Justification:

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

This will be used to purchase items used in the service and preparation of meals served to the customers of Criss Cole Rehab Center. Properly sharpened knives are important in the kitchen because they are significantly safer to use, allow for more precise cuts, increase efficiency in food preparation, and preserve the quality of ingredients by minimizing damage.

Ship to Comments:

Signature on File



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Line-Sch: 1-1	Line Description: Bi-Weekly Knife Exchange Program 977/25 April 01, 2025 to April 30, 2025	PCA: 13060	Class/Item: 977/25	Quantity: 1.0000	UOM: LOT	Unit Price: \$64.00000	Extended Amt: \$64.00	Due Date: 03/24/2025
							Schedule Total	\$64.00
							ReqID: 0000051185	
							Item Total for Line # 1	\$64.00
Line-Sch: 2-1	Line Description: Bi-Weekly Knife Exchange Program 977/25 May 01, 2025 to May 31, 2025	PCA: 13060	Class/Item: 977/25	Quantity: 1.0000	UOM: LOT	Unit Price: \$64.00000	Extended Amt: \$64.00	Due Date: 03/24/2025
							Schedule Total	\$64.00
							ReqID: 0000051185	
							Item Total for Line # 2	\$64.00
Line-Sch: 3-1	Line Description: Bi-Weekly Knife Exchange Program 977/25 June 01, 2025 to June 30, 2025	PCA: 13060	Class/Item: 977/25	Quantity: 1.0000	UOM: LOT	Unit Price: \$64.00000	Extended Amt: \$64.00	Due Date: 03/24/2025
							Schedule Total	\$64.00
							ReqID: 0000051185	
							Item Total for Line # 3	\$64.00
Line-Sch: 4-1	Line Description: Bi-Weekly Knife Exchange Program 977/25 July 01, 2025 to July 31, 2025	PCA: 13060	Class/Item: 977/25	Quantity: 1.0000	UOM: LOT	Unit Price: \$96.00000	Extended Amt: \$96.00	Due Date: 03/24/2025
							Schedule Total	\$96.00
							ReqID: 0000051185	
							Item Total for Line # 4	\$96.00
Line-Sch: 5-1	Line Description: Bi-Weekly Knife Exchange Program 977/25 Aug 01, 2025 to Aug 31, 2025	PCA: 13060	Class/Item: 977/25	Quantity: 1.0000	UOM: LOT	Unit Price: \$64.00000	Extended Amt: \$64.00	Due Date: 03/24/2025
							Schedule Total	\$64.00
							ReqID: 0000051185	
							Item Total for Line # 5	\$64.00

Signature on File



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Total PO Amount

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.

Signature on File