



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002833

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/07/2025 **PO End Date:** **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: DDE INTERESTS LLC
DBA ALL DANDY
4300 W WACO DR
B2-250
WACO TX 76710-7010
United States

Ship To: Texas Workforce Commission
300 E 8TH ST
AUSTIN TX 78701
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: 1811665999 000

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@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.

DDE INTERESTS dba All Dandy Vending Repair Quote # 0261

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Aaron Hanna
E-mail: aaron.hanna@twc.texas.gov

Vendor Contact
Name: Daniel Ellis
Tel: 903-948-5845
E-mail: daniel@alldandyvendingrepair.com
VIN: 1811665999

Submit invoices via email to APPO@TWC.texas.gov. 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.

PO 25-0002833 Divestment Statue

Email to Vendor 4-7-25

PO 25-0002833 PCC E Checklist

PO 25-0002833 PR Requisition

PO 25-0002833 PR Approval

PO 25-0002833 Quote

Purchase Order 25-0002833

PO 25-0002833 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:

Contact to schedule repair: Business Enterprises of Texas (BET) Aaron Hanna, aaron.hanna@twc.texas.gov (512) 799-4966

SPEEDCHART: 52908; BET FY2025. Repair done at existing BET Facility #802, JJ Pickle Federal Bldg.

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	REPAIR: Installation of wheels on the beverage air cooler for existing FAC #802 JJ Pickle Federal Bldg.; see quote # 0261.	13061	931/88	1.0000	LOT	\$1,070.00000	\$1,070.00	04/21/2025	
							Schedule Total	\$1,070.00	
RegID: 0000051504									
								Item Total for Line # 1	\$1,070.00