



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003063
Purchase Order Change Notice (# 1)

Page: 2 of 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Large Food Storage Container With Lid	13060	165/45	4.0000	SET	\$36.00000	\$144.00	04/30/2025
							Schedule Total	\$144.00
							ReqID:	
							0000051641	
							Item Total for Line # 2	\$144.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Chefman Disposable Air Fyer Liners	13060	640/60	3.0000	PAK	\$11.00000	\$33.00	04/30/2025
							Schedule Total	\$33.00
							ReqID:	
							0000051641	
							Item Total for Line # 3	\$33.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Syntus 12 Pack Bib Apron	13060	201/13	1.0000	PAK	\$36.00000	\$36.00	04/30/2025
							Schedule Total	\$36.00
							ReqID:	
							0000051641	
							Item Total for Line # 4	\$36.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Utopia Kitchen Light Grey Flour Sack Towels 12 Pack	13060	850/92	1.0000	PAK	\$36.00000	\$36.00	04/30/2025
							Schedule Total	\$36.00
							ReqID:	
							0000051641	
							Item Total for Line # 5	\$36.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	KitchenClouds Anti Fatigue Mat	13060	360/28	1.0000	EA	\$24.00000	\$24.00	04/30/2025
							Schedule Total	\$24.00
							ReqID:	
							0000051641	
							Item Total for Line # 6	\$24.00

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Page: 3 of 3

Total PO Amount \$313.00

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.