



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003259

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/14/2025 **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: CHRISTOPHER RODRIGUEZ
DBA DEL NORTE SNACKS
13961 FORT APACHE LN
EL PASO TX 79938-8521
United States

Ship To: Texas Workforce Commission
9601 NE 24TH ST
AMARILLO TX 79103
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: 7004353790 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.

Christopher Rodriguez dba Del Norte Snacks Quote # 05052025 dated 5/5/25

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: Julia Rodriguez
E-mail: julia.rodriguez@twc.texas.gov

Vendor Contact
Name: Del Norte Snacks
Tel: (915) 525-6396
E-mail: delnortesnacksvending@gmail.com
VIN: 7004353790

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 25-0003259 Divestment Statue

Email to Vendor 5-14-25

PO 25-0003259 PCC E Checklist

PO 25-0003259 PR Requisition

PO 25-0003259 PR Approval

PO 25-0003259 Quote

Purchase Order 25-0003259

PO 25-0003259 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:

BET Business Consultant name, contact phone number and email: Carlos Aguirre (915) 241-4809 carlos.aguirre@twc.texas.gov, Julia Rodriguez (915) 330-2774 julia.rodriguez@twc.texas.gov,
SPEEDCHART: 52902; BET FY2025. Repair done at existing BET Facility #: 759 TDCJ Clements Prison Unit

Signature on File



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Page: 2 of 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Repair of 3 vending machines for existing FAC # 759 TDCJ Clements Prison Unit; see quote #05052025.	13061	931/88	1.0000	LOT	\$4,340.00000	\$4,340.00	05/27/2025
							Schedule Total	\$4,340.00
							RegID: 0000052095	
							Item Total for Line # 1	\$4,340.00

Total PO Amount \$4,340.00

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.