



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003280

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/15/2025 **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: AMERICAN VENDING SALES INC
DBA AVS COMPANIES
750 MORSE AVE
ELK GROVE VILLAGE IL 60007-5104
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
STE 260
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: 1362740574 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.

American Vending Sales Quote # EST7966 dated 5/1/25

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: Victor Bustamante-Morales
E-mail: victor.bustamante-morales@twc.texas.gov

Vendor Contact
Name: Allen Hord
Tel: 713-263-3044
E-mail: amhord@americanvending.com
VIN: 1362740574

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 25-0003280 Divestment Statue

Email to Vendor 5-15-25

PO 25-0003280 PCC E Checklist

PO 25-0003280 PR Requisition

PO 25-0003280 PR Approval

PO 25-0003280 Quote

Purchase Order 25-0003280

PO 25-0003280 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:

Delivery Information: TWC Warehouse CONTACTS Robert (Bobby) Lewis cell: 512-952-1716 / office #512-936-2358 or Robert Ramirez cell: 512-284-0123 / office #512-936-3689

Contact Upon Shipment Arrival: Business Enterprises of Texas (BET), Business Consultant, Victor Bustamante-Morales, victor.bustamante-morales@twc.texas.gov. (512)470-2472 Division for Blind Services, 4241 Woodcock Drive, Suite A105, San Antonio, BET_D4_SanAntonio@twc.texas.gov. FY2025 BET Director Speed Chart 52909

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AZKOYEN VITRO X5 DLB BEAN ESPRESSO for existing FAC 918; see attached quote# EST7966.	13061	045/20	1.0000	EA	\$5,495.00000	\$5,495.00	05/22/2025
							Schedule Total	\$5,495.00
							ReqID: 0000052038	
							Item Total for Line # 1	\$5,495.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FREIGHT IN - VENDING	13061	045/20	1.0000	EA	\$150.00000	\$150.00	05/22/2025
							Schedule Total	\$150.00
							ReqID: 0000052038	
							Item Total for Line # 2	\$150.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	EPORT G11 VERIZON CREDIT CARD READER W/ VENDI BEZEL	13061	605/30	1.0000	EA	\$259.00000	\$259.00	05/22/2025
							Schedule Total	\$259.00
							ReqID: 0000052038	
							Item Total for Line # 3	\$259.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	CASHLESS SUPPORT KIT VITRO X5	13061	600/30	1.0000	EA	\$187.06000	\$187.06	05/22/2025
							Schedule Total	\$187.06
							ReqID: 0000052038	
							Item Total for Line # 4	\$187.06

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