

Vendor:

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0003313

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PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: PO Date: Dispatch: Rev Dt:

05/19/2025 F N/A DG Dispatch Via Print

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

AMERICAN VENDING SALES INC Ship To: **Texas Workforce Commission DBA AVS COMPANIES** 2810 E MLK JR BLVD 750 MORSE AVE AUSTIN TX 78702-1544

ELK GROVE VILLAGE IL 60007-5104 **United States**

United States

Vendor ID: 1362740574 000

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 400-5664 Fax:

Michael Kagan

Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

Phone:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

American Vending Sales Quote # #EST7918 dated 4/29/25

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

TWC Contact Name: JoAnn Kenyon E-mail: joann.kenyon@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.

Email to Vendor 5-19-25

Kommercial Kitchen - No Bid

PO 25-0003313 PCC F Checklist

PO 25-0003313 PR Requisition

PO 25-0003313 PR Approval

PO 25-0003313 Quote

Purchase Order 25-0003313

RFQ Quote

PO 25-0003313 Vendor Compliance Checklist

Terms and Condition

PO 25-0003313 Divestment Statue

Ship to Comments:

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

Contact Upon Shipment Arrival: Business Enterprises of Texas (BET), Business Consultant, JoAnn Kenyon, joann.kenyon@twc.texas.gov (210) 414-3659.

Division for Blind Services, 4241 Woodcock Dr., Suite A105, San Antonio, TX 78228 or BET_D4_SanAntonio@twc.texas.gov. FY2025 BET Director Speed Chart 52906

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Signature on	FIIE	



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Line-Sch: 1-1	Line Description: Item ID: AAZVITROX5 / AZKOYEN VITRO X5 DLB BEAN ESPRESSO for new FACs; See Quote No. EST7918.	PCA: 13061	Class/Item: 045/20	Quantity: 2.0000	UOM: EA ReqID: 0000052		Extended Amt: \$10,990.00 Schedule Total	Due Date: 05/29/2025 \$10,990.00
						Item To	otal for Line # 1	\$10,990.00
Line-Sch: 2-1	Line Description: FREIGHT IN - VENDING	PCA: 13061	Class/ltem: 045/20	Quantity: 2.0000	UOM: EA	Unit Price: \$150.00000	Extended Amt: \$300.00	Due Date: 05/29/2025
					ReqID: 0000052		Schedule Total	\$300.00
						Item To	otal for Line # 2	\$300.00
Line-Sch: 3-1	Line Description: Item ID: VVLUT2201235 - EPORT G11 VERIZON CREDIT CARD READER W/ VENDI BEZEL	PCA: 13061	Class/Item: 220/52	Quantity: 2.0000	UOM: EA	Unit Price: \$259.00000	Extended Amt: \$518.00	Due Date: 05/29/2025
					RegID: 0000052		Schedule Total	\$518.00
						Item To	otal for Line # 3	\$518.00
Line-Sch: 4-1	Line Description: 41530281- CASHLESS SUPPORT KIT VITRO X5	PCA: 13061	Class/Item: 600/30	Quantity: 2.0000	UOM: EA	Unit Price: \$187.06000	Extended Amt: \$374.12	Due Date: 05/29/2025
					RegID: 0000052		Schedule Total	\$374.12
						Item To	otal for Line # 4	\$374.12



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Line-Sch: 5-1	Line Description: AVS DELIVERY	PCA: 13061	Class/Item: 045/30	Quantity: 2.0000	UOM: EA	Unit Price: \$250.00000	Extended Amt: \$500.00	Due Date:
	, wo belive w	10001	0.10/00	2.0000		Ψ200.00000	ψουσ.σσ	05/29/2025
					DID		Schedule Total	\$500.00
					RegID: 000005			
						Item T	otal for Line # 5	\$500.00
						To	otal PO Amount	\$12.682.12

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.