



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 22-0003373

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: G Date: 03/22/22 PO Method: IB Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: CULINARY DEPOT
67 ROUTE 59
SPRING VALLEY NY 10977-5250
United States

Ship To: Texas Workforce Commission
2810 E MLK JR BLVD
AUSTIN TX 78702-1544
United States

Vendor ID: 1030498920

Purchaser: Vaughn M Vogler
Phone:
Fax:
Email: michael.vogler@twc.texas.gov

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

PO placed per the terms and conditions from IFB 3202200217
Reference Quote dated 2/22/2022

TWC POC
Irene Garza, [REDACTED]
Email: irene.garza@twc.texas.gov

Ref Quote 472139

Ship to Comments:

NOTE: Important delivery instructions:

For TWC Warehouse: equipment allocated for existing BET facility # 934, TxDOT, new site location on Stassney Rd.

For Freight Company: TWC Warehouse CONTACTS - Attn: Harry Sallet, office phone 512-936-4175 or cell [REDACTED] or Robert Ramirez, office phone 512-936-3689 or cell [REDACTED]

NOTE: TWC Warehouse Receiving Hours: Monday through Friday, 7:00 am until 5:00 pm

Contact Upon Shipment Arrival at TWC Warehouse:

Business Enterprises of Texas (BET) Business Consultant, Aaron Hanna, email: aaron.hanna@twc.texas.gov
cell [REDACTED]





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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # [REDACTED]: Airpot Rack; Brand/Model # bidding [REDACTED] [REDACTED] lower & upper racks, displays (6) push button or lever action airpots (not included), sponge lined tray, carbon steel wire construction.	165/69	1.0000	EA	\$177.63000	\$177.63	03/31/2022
						Schedule Total	\$177.63
				ReqID:	0000036304		
						Item Total for Line # 1	\$177.63
2-1	Item # [REDACTED] Cup Rack; Brand/Model # [REDACTED] [REDACTED]	165/68	2.0000	EA	\$83.98000	\$167.96	03/31/2022
						Schedule Total	\$167.96
				ReqID:	0000036304		
						Item Total for Line # 2	\$167.96
3-1	Item # [REDACTED]: Waffle Iron/ Baker; Brand/Model # [REDACTED] [REDACTED] Waffle Pick, metal forks with plastic handle	045/46	2.0000	EA	\$1,759.40000	\$3,518.80	03/31/2022
						Schedule Total	\$3,518.80
				ReqID:	0000036304		
						Item Total for Line # 3	\$3,518.80





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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item # [REDACTED]: Panini Grill; Brand/Model # [REDACTED]	165/07	2.0000	EA	\$1,896.65000	\$3,793.30	03/31/2022
						Schedule Total	<input type="text" value="\$3,793.30"/>
				ReqID:			
				0000036304			
						Item Total for Line # 4	<input type="text" value="\$3,793.30"/>

Total PO Amount

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.

[Empty box]