



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 22-0004333

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: S Date: 05/31/22 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 3202200247
Reference Quote dated 5/09/2022

TWC POC
Irene Garza, (512) 377-0563
Irene.garza@twc.texas.gov

Ref Job Reference Number: 24903

Ship to Comments:

Delivery Information: TWC Warehouse CONTACTS - Elida Arriaga cell: 512-952-1716 / office #512-936-2358 or Robert Ramirez cell: 512-284-3689 / office #512-936-3689

Shipment Contact Upon Arrival - BET Business Consultant's:

Nancy D. Greely, 512-799-5983, nancy.greely@twc.texas.gov
Samantha Sweezy, 512-538-8620, samantha.sweezy@twc.texas.gov

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/31/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # [REDACTED]: Beverage Serving Counter 21ft 3in x 3ft; or approved equal or comparable Brand/model # [REDACTED] # [REDACTED] Quote placed via terms of IFB No. 3202200247, Ref quote Job Ref 24903	165/05	1.0000	EA	\$28,999.00000	\$28,999.00	05/31/2022
						Schedule Total	\$28,999.00
Contract ID: 3122ADM178				ReqID: 0000037209			
Commercial Stainless Fabricators [REDACTED] [REDACTED] Will require gluing and sanding top. 18 ga. stainless steel laminated body. Open for (4) item 110 Provision for 9 cup dispenser, provided by others. (1) load center with internal wiring and chase. Bottom and Intermediate shelves as needed. Stainless steel legs, with stainless steel adjustable bullet feet Removable kick plates REF IFB 3202200247							
						Item Total for Line # 1	\$28,999.00

Total PO Amount **\$28,999.00**

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
05/31/2022