



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0002610

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/14/23 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Via Print

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

Vendor: ACE MART RESTAURANT SUPPLY COMPANY
PO BOX 974297
DALLAS TX 75397-0001
United States

Ship To: Texas Workforce Commission
2810 E MLK JR BLVD
AUSTIN TX 78702-1544
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: 1741834707

Purchaser: Rebecca Stone
Phone: (737) 400-5559
Fax:
Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Project Code Quote 25268

Please Deliver To:
Attn. Robert Ramirez
2810 E MLK JR BLVD
AUSTIN, TX 78702
512-284-3689

Ship to Comments:

Delivery Information: TWC Warehouse CONTACT, Robert Ramirez [REDACTED] / office 512-936-3689

Shipment Contact Upon Arrival - BET Business Consultant's:

Aaron Hanna, (512) 799-4966 or aaron.hanna@twc.texas.gov
Renee Britt, (832) 428-7564 or mary.britt@twc.texas.gov

Ship to Comments:

NOTE: allocated for BET facility # 934, TxDOT

Delivery Information: TWC Warehouse CONTACT, Robert Ramirez [REDACTED] / office 512-936-3689

Shipment Contact Upon Arrival - BET Business Consultant's:

Aaron Hanna, (512) 799-4966 or aaron.hanna@twc.texas.gov
Renee Britt, (832) 428-7564 or mary.britt@twc.texas.gov

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/14/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002610

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	STANDARD ROUND BOWL DISHER: Vollrath Model No. 47139 Packed 12 ea Disher, round bowl, size 6; see attached Ace Mart quote for Job Reference No. 24609; Project Code 25268	240/63	1.0000	EA	\$13.01000	\$13.01	02/28/2023
						Schedule Total	<input type="text" value="\$13.01"/>
						ReqID: 0000040983	
						Item Total for Line # 1	<input type="text" value="\$13.01"/>
2-1	STANDARD ROUND BOWL DISHER: Vollrath Model No. 47140 Packed 12 ea Disher, round bowl, size 8; see attached Ace Mart quote for Job Reference No. 24609; Project Code 25268	240/63	1.0000	EA	\$13.01000	\$13.01	02/28/2023
						Schedule Total	<input type="text" value="\$13.01"/>
						ReqID: 0000040983	
NOTE: allocated for BET facility # 934, TxDOT						Item Total for Line # 2	<input type="text" value="\$13.01"/>
3-1	STANDARD ROUND BOWL DISHER: Vollrath Model No. 47141 Packed 12 ea Disher, round bowl, size 10; see attached Ace Mart quote for Job Reference No. 24609; Project Code 25268	240/63	1.0000	EA	\$13.01000	\$13.01	02/28/2023
						Schedule Total	<input type="text" value="\$13.01"/>
						ReqID: 0000040983	
NOTE: allocated for BET facility # 934, TxDOT						Item Total for Line # 3	<input type="text" value="\$13.01"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/14/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002610

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	PIE KNIFE: Dexter Russell Model No. S174PCP Packed 6 ea SaniSafe; see attached Ace Mart quote for Job Reference No. 24609; Project Code 25268	240/28	1.0000	EA	\$12.83000	\$12.83	02/28/2023
						Schedule Total	<input type="text" value="\$12.83"/>
						ReqID:	
						0000040983	
NOTE: allocated for BET facility # 934, TxDOT						Item Total for Line # 4	<input type="text" value="\$12.83"/>
5-1	PIE / CAKE MARKER: Winco Model No. APM10 Packed 48 ea; see attached Ace Mart quote for Job Reference No. 24609; Project Code 25268	240/63	1.0000	EA	\$5.08000	\$5.08	02/28/2023
						Schedule Total	<input type="text" value="\$5.08"/>
						ReqID:	
						0000040983	
NOTE: allocated for BET facility # 934, TxDOT						Item Total for Line # 5	<input type="text" value="\$5.08"/>
6-1	TOMATO SLICER: Nemco Food Equipment Model No. 566001 Easy Tomato Slicer II, 3/16; see attached Ace Mart quote for Job Reference No. 24609; Project Code 25268	370/36	1.0000	EA	\$380.36000	\$380.36	02/28/2023
						Schedule Total	<input type="text" value="\$380.36"/>
						ReqID:	
						0000040983	
NOTE: allocated for BET facility # 934, TxDOT						Item Total for Line # 6	<input type="text" value="\$380.36"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/14/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002610

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Inbound FREIGHT for line item no. 8 (tomato slicer)	962/86	1.0000	LOT	\$16.50000	\$16.50	02/28/2023
						Schedule Total	\$16.50
						ReqID:	0000040983
						Item Total for Line # 7	\$16.50
8-1	FRENCH FRY CUTTER: Vollrath Model No. 47713 Potato Cutter, cut size 3/8"; see attached Ace Mart quote for Job Reference No. 24609; Project Code 25268	370/36	1.0000	EA	\$271.55000	\$271.55	02/28/2023
						Schedule Total	\$271.55
						ReqID:	0000040983
NOTE: allocated for BET facility # 934, TxDOT						Item Total for Line # 8	\$271.55
9-1	FREIGHT	962/86	1.0000	LOT	\$96.00000	\$96.00	02/28/2023
						Schedule Total	\$96.00
						ReqID:	0000040983
						Item Total for Line # 9	\$96.00
						Total PO Amount	\$821.35

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.

Authorized Signature
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 02/14/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0002610

Page: 5 of 5

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/14/2023