



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002682

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 02/17/23 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: DDE INTERESTS LLC
 DBA ALL DANDY
 4300 W WACO DR
 B2-250
 WACO TX 76710-7010
 United States

Ship To: Texas Workforce Commission
 4601 W GUADALUPE ST
 AUSTIN TX 78751
 United States

Vendor ID: 1811665999

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@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:

Quote # 0202

Delegated purchase \$10,000 or less

POC - Nancy Greely
 nancy.greely@twc.texas.gov

Approval granted for this repair service by BET Field Operations Supervisor, Cynthia Gonzalez, replacement of locks to state owned assets, vending machines, as two machines are being relocated to another facility and the managers should not have the same lock and key. BEY FY2023

Ship to Comments:

Contacts to Schedule Service, 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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Replace Locks on Vending Machines, State Asset No. 8407332 and 8407294; see attached quote Estimate No. 0202	977/51	1.0000	LOT	\$325.98000	\$325.98	02/24/2023

Schedule Total

ReqID:
0000041241

Item Total for Line # 1

Total PO Amount

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/17/2023



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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

02/17/2023