



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002984

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/15/23 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: DDE INTERESTS LLC
 DBA ALL DANDY
 4300 W WACO DR
 B2-250
 WACO TX 76710-7010
 United States

Ship To: Texas Workforce Commission
 IH-45
 CORSICANA TX 75109
 United States

Vendor ID: 1811665999

Purchaser: Gregory Kolz
 Phone: (737) 400-5673
 Fax:
 Email: gregory.kolz@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:

Delegated Purchase \$10000 or Less

BET facility, # 997, Navarro County Highway Rest Areas / TDCJ Boyd Prison

Requester Contact: Business Enterprises of Texas (BET) Admin, Irene Garza, (512) 377-0563, fax (512) 377-0677, Email: irene.garza@twc.texas.gov

Vendor ID: 1811665999
 Vendor: DDE Interests LLC, DBA: All Dandy Vending Repair
 Contact: Daniel Ellis
 Email: daniel@AllDandyVendingRepair.com
 Phone: 903-948-5845

Per Quote/Estimate Number: 0205; dated 03/07/23; Expires 04/06/23

CONTACT to schedule repair service: BET Business Consultants, Carlos Aguirre, email: carlos.aguirre@twc.texas.gov, Office Phone (915) 834-7054 Cell Phone (915) 241-4809; Julia Rodriguez, email: julia.rodriguez@twc.texas.gov Office Phone (915) 834-7054 Cell Phone (915) 330-2774

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SERVICE: Vending Machine Repairs and Preventative Maintenance to State Owned Machines; see attached Estimate No. 0205	931/88	1.0000	LOT	\$479.49000	\$479.49	03/27/2023

Schedule Total

ReqID:
0000041506

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/15/2023



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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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/15/2023