



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001778

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 12/01/2023 **PO End Date:** **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: 365 RETAIL MARKETS
 1738 MAPLELAWN DR
 TROY MI 48084-4615
 United States

Ship To: 2906-4005
 2810 E MLK JR BLVD
 AUSTIN TX 78702-1544
 United States

Ship To Attention: Aaron Hanna
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1454267511 000

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:

512/936-3299

Email: michael.kagan@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:
 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.
 365 Retail Markets quote # SQ-235251 dated 11/15/23
 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.
 TWC Contact Name: Aaron Hanna
 E-mail: aaron.hanna@twc.texas.gov
 Vendor Contact
 Name: Paul Langel
 Tel: 918-500-1893
 E-mail: Paul.langel@365smartshop.com
 VIN: 1454267511
 Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.
 Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing
 Equipment: 365 Retail Market Gen 3 Kiosk for New Facility 934 TX DOT

Ship to Comments:
 Delivery Information: TWC Warehouse CONTACTS Robert (Bobby) Lewis cell: 512-952-1716 / office #512-936-2358 or Robert Ramirez cell: 512-284-0123 / office #512-936-3689 Contact Upon Shipment Arrival: Business Enterprises of Texas (BET), Contact to schedule repair: Business Enterprises of Texas (BET) Aaron Hanna, aaron.hanna@twc.texas.gov (512) 799-4966 Division for Blind Services, 6400 E. Hwy 290, suite 300, Austin, TX 78723. FY2024 BET Director SpeedChart 32908 TWC Track ADTLBETFAC, per Mary Eixman.
 Repair done at new BET Facility # 934-TX Dot Stassney.

Authorized Signature

Sonya Babley, CTCD, CTCM

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12/01/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Equipment: 365 Retail Market Gen 3 Kiosk for New Facility 934 TX DOT; see quote # [REDACTED]	13061	155/40	1.0000	EA	\$4,725.00000	\$4,725.00	12/14/2023
							Schedule Total	<input type="text" value="\$4,725.00"/>
					ReqID: 0000045409			
							Item Total for Line # 1	<input type="text" value="\$4,725.00"/>
							Total PO Amount	<input type="text" value="\$4,725.00"/>

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
12/01/2023