



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0001990
 Purchase Order Change Notice (# 1)

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 12/19/22 PO Method: DG Dispatch: Dispatch Rev Dt: 03/09/23
 Terms: Terms: Via Print

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

Vendor: 1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY
 15018 TRADESMAN
 SAN ANTONIO TX 78249-1341
 United States

Ship To: Texas Workforce Commission
 1359 LOMALAND DR
 STE 300
 EL PASO TX 79935-5201
 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: 1043831162

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

TWC Prefers Electronic Submission

PO Information:

Inspect repair ice machine, Ice machine stopped working and is not making ice. Located at West Texas Tele-Center 1359 Lomaland Ste 300 El Paso, TX 79935

Recommended Vendor: 1st Choice Restaurant Equipment 15018 Tradesman Dr, San Antonio, TX 78249 contact 512-216-8094
 Delegated Purchase \$10000 or Less
 Increase PO #23-0001990 add funds of \$894.77 to pay attached invoice.

Inspect and repair ice machine, ice machine stopped working and is not making ice. Located at West Texas Tele Center 1359 Lomaland Ste 300 El Paso, TX 79935

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Inspect & Repair ice machine	931/07	1.0000	LOT	\$500.00000	\$500.00	12/19/2022

Schedule Total

ReqID:
0000040523

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/09/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Increase PO#23-0001990	931/07	1.0000	LOT	\$894.77000	\$894.77	03/10/2023
						Schedule Total	<input type="text" value="\$894.77"/>
						ReqID:	
						0000041473	
Increase PO# 23-0001990 add funds of \$894.77 to pay invoice attached.						Item Total for Line # 2	<input type="text" value="\$894.77"/>

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

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03/09/2023