



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002324

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 01/20/23    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: ACE MART RESTAURANT SUPPLY COMPANY  
 PO BOX 974297  
 DALLAS TX 75397-0001  
 United States

Ship To: Texas Workforce Commission  
 6400 E HWY 290, BLDG 300  
 AUSTIN TX 78723  
 United States

Vendor ID: 1741834707

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

Per Vendor Quote: 24455

**Ship to Comments:**

NOTE: BET Business Consultants, Nancy Greely, email: nancy.greely@twc.texas.gov, or Samantha Sweezy, email: samantha.sweeze@twc.texas.gov, are requesting to pick this order up at the Ace Mart store in North Austin; Do not ship, HOLD for pick-up.

One Time Address - HOLD for pick-up at Ace Mart store in North Austin: 9411 N Lamar Blvd Ste 200, Austin, TX 78753

| Line-Sch: | Line Description:   | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date:  |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 1-1       | TRASH RECEPTACLE,<br>DOLLY: Rubbermaid<br>Commercial Products Model<br>No. 1980602 (RUB3551);<br>packed 2 each; see attached<br>Quote No. 24455 | 485/94      | 3.0000    | EA   | \$104.99000 | \$314.97      | 01/26/2023 |

Schedule Total

ReqID:  
0000040830

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**01/20/2023**



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| Line-Sch: | Line Description:  | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt:                  | Due Date:                             |
|-----------|--|-------------|-----------|------|-------------|--------------------------------|---------------------------------------|
| 2-1       | TRASH RECEPTACLE,<br>INDOOR: Rubbermaid<br>Commercial Products Model<br>No. (1868188); Color: Gray;<br>see attached Quote No.<br>24455 | 485/94      | 3.0000    | EA   | \$35.99000  | \$107.97                       | 01/26/2023                            |
|           |  |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$107.97"/> |
|           |  |             |           |      |             | <b>ReqID:</b><br>0000040830    |                                       |
|           |  |             |           |      |             | <b>Item Total for Line # 2</b> | <input type="text" value="\$107.97"/> |

| Line-Sch: | Line Description:   | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt:                  | Due Date:                             |
|-----------|---|-------------|-----------|------|-------------|--------------------------------|---------------------------------------|
| 3-1       | TRASH RECEPTACLE LID /<br>TOP: Rubbermaid<br>Commercial Products Model<br>No. FG267360GRAY<br>(RUB2673GRAY) Packed 4<br>each; see attached Quote No.<br>24455 | 485/94      | 3.0000    | EA   | \$40.01000  | \$120.03                       | 01/26/2023                            |
|           |   |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$120.03"/> |
|           |   |             |           |      |             | <b>ReqID:</b><br>0000040830    |                                       |
|           |   |             |           |      |             | <b>Item Total for Line # 3</b> | <input type="text" value="\$120.03"/> |

**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 **01/20/2023**