



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002737

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 02/23/23    PO Method: SV    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  
 1821 DIRECTORS BLVD  
 AUSTIN TX 78769  
 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:** 1811665999

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

**TWC Prefers Electronic Submission**

**PO Information:**

Quote # 0203

Delegated purchase \$10,000 or less

POC - Irene Garza  
 irene.garza@twc.texas.gov

Approval granted for this repair service by BET Field Operations Supervisor, Cynthia Gonzalez; Vending Machine Repair, Fix Coin Changer; State Asset No. 01430; Vending machine needs repair and manager does not have the funds to repair the machine. BET FY 2023

**Ship to Comments:**

Contact to Schedule Repair: BET Business Consultant, Ren'ee Britt, cell # 832-428-7564

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Vending Machine Repair, Fix Coin Changer; State Asset No. 01430; see attached quote Estimate No. 0203	977/85	1.0000	LOT	\$270.00000	\$270.00	02/28/2023

**Schedule Total**

**ReqID:**  
0000041297

NOTE: repair done on state asset no. 01430, vending machine, at BET existing facility # 961, IRS Customer Service.

**Item Total for Line # 1**

**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.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**02/23/2023**



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**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

**02/23/2023**