



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003324

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/11/23 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  
 819 TAYLOR ROOM 7A18  
 FORT WORTH TX 76102  
 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

Approval for this commercial kitchen equipment repair/service has been granted by BET Field Operations Supervisor, Cynthia Gonzalez, at Existing BET Facility # 906, Fritz Lanham Federal Building; The repairs to the ice machine and the reach in cooler are essential to the operation of this facility. Note, a Black owned HUB vendor was contacted; Vendor does not repair ice machines or reach in coolers; Email is attached. BET FY 2023

**Ship to Comments:**  
 CONTACT to schedule repair service: BET Business Consultant, 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	REPAIR: Commercial Kitchen Repair of an Ice Machine and Reach In Cooler; State Asset Numbers: 8600051 and 00851369; see attached Estimate No. 0207 for Repair Details	931/30	1.0000	LOT	\$1,211.74000	\$1,211.74	04/11/2023
						<b>Schedule Total</b>	\$1,211.74
				<b>ReqID:</b>	0000041753		
						<b>Item Total for Line # 1</b>	\$1,211.74

**Total PO Amount** \$1,211.74

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  
 04/11/2023



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Page: 2 of 2

**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

**04/11/2023**