



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004315

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/20/2023 **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: AMERICAN VENDING SALES INC
DBA AVS COMPANIES
750 MORSE AVE
ELK GROVE VILLAGE IL 60007-5104
United States

Ship To: Texas Workforce Commission
IH-45 N
HUNTSVILLE TX 77320
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: 1362740574 000

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

TWC Prefers Electronic Submission

PO Information:

Quote # EST2812

Delegated purchase \$10,000 or less

POC - Louis White
louis.white@twc.texas.gov

Approval granted for this repair service by BET Field Operations Supervisor, Cynthia Gonzalez, at BET facility #: 2-998-5A Walker County Vending Route. The repairs to the Cold Food Machine at Walker County Vending Route Asset # BE 02617 are essential to the operation of this facility. BET FY2023.

Ship to Comments:

Contact to schedule repair: BET Business Consultant name, contact phone number and email: Louis White, 832-217-5067, louis.white@twc.texas.gov, SPEEDCHART: 3 2910; BET FY2023. Repair done at existing BET Facility #: 2-998-5A Walker County Vending Route

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Repair of Cold Food Machine Asset # BE 02617 at Walker County Vending Route 2-998-5A; see attached Quote # EST2812		977/85	1.0000	LOT	\$786.83000	\$786.83	06/22/2023

Schedule Total \$786.83

ReqID:
0000042752

Note: Repair done at existing BET Facility: #2-998-5A Walker County Vending Route.

2 LVSTR VENDING STREET LABOR \$105.00
1 Ea 21342 Sensit 2 Control Board \$165.00
1 Ea 21431 DISPLAY, 2 LINE SENSIT 2/3 \$233.08
1 Ea 27915 Kit, Sensit Board Replacement (39" Foamed Machines) \$178.75

Quote No. #EST2812

Item Total for Line # 1 \$786.83

Authorized Signature

Sonya Bebley, CTCD, CTCM

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06/20/2023



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Total PO Amount \$786.83

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 Bebley, CTCD, CTCM

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06/20/2023