



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000794

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/19/2023 **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: ACE MART RESTAURANT SUPPLY COMPANY
PO BOX 974297
DALLAS TX 75397-0001
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
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: 1741834707 006

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

TWC Prefers Electronic Submission

PO Information:

Ace Mart Restaurant corresponding Invoice provided by Ashley Nash on 9/13/23
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

TWC Contact Name: Mandy Frederick
E-mail: mandy.frederick@twc.texas.gov

Vendor Contact- Ashely Nash
Name: Ace Mart Restaurant
Tel: 210-323-4434
E-mail: anash@acemart.com
VIN: 1741834707

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services

This is a Non-Client Service cost. The item(s) will be distributed and used solely by CCRC staff.

This will be used to purchase equipment and supplies for kitchen use that are not on state contract and will be used in the service or preparation of meals served the consumers of Criss Cole Rehab Center and will be retained by the agency.

Ship to Comments:

Please add delivery address to PO- Criss Cole Rehabilitation Center, 4800 North Lamar, Austin, TX 78756

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/19/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	code-WARBB300, brand-Waring Commercial, Waring Blender, 2-Speed, BB300, 48 oz Poly Container		165/02	1.0000	EA	\$193.57000	\$193.57	10/02/2023
							Schedule Total	\$193.57
					ReqID:			
					0000044530			
							Item Total for Line # 1	\$193.57
2-1	code- LTDHB21GR, brand-Lanier, Towels Herringbone 15x26" - 21oz		165/07	12.0000	DOZ	\$11.62000	\$139.44	10/02/2023
							Schedule Total	\$139.44
					ReqID:			
					0000044530			
							Item Total for Line # 2	\$139.44
3-1	code- LINZ4012, brand-Vollrath, Aluminum Fry Pan, Non-Stick, 12", Wear-Ever, Z4012		165/07	4.0000	EA	\$64.25000	\$257.00	10/02/2023
							Schedule Total	\$257.00
					ReqID:			
					0000044530			
							Item Total for Line # 3	\$257.00
4-1	code- COP4037400, brand- Carlisle, Brush, Basting, Natural Bristle, 2"		165/07	6.0000	EA	\$12.08000	\$72.48	10/02/2023
							Schedule Total	\$72.48
					ReqID:			
					0000044530			
							Item Total for Line # 4	\$72.48

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	code- COP10740, brand-Carlisle, Lid for 2/4 qt Square Container Green		165/07	12.0000	EA	\$1.67000	\$20.04	10/02/2023
							Schedule Total	\$20.04
							<u>ReqID:</u> 0000044530	
							Item Total for Line # 5	\$20.04
6-1	code- MRB40062, brand-Blue Rhino, Butane 8 oz. Can CS=12 ea		165/07	12.0000	EA	\$1.85000	\$22.20	10/02/2023
							Schedule Total	\$22.20
							<u>ReqID:</u> 0000044530	
							Item Total for Line # 6	\$22.20
7-1	code- CLC20108, brand-Sterno, Sterno Ethonal Gel Chafer Fuel 2 hr 72ct		165/07	1.0000	CS	\$71.60000	\$71.60	10/02/2023
							Schedule Total	\$71.60
							<u>ReqID:</u> 0000044530	
							Item Total for Line # 7	\$71.60
8-1	code- EDLBRV-160, brand- Edlund, Digital Bench Scale, Portion Control, Edlund, BRV-160 10 lb.		165/07	1.0000	EA	\$87.35000	\$87.35	10/02/2023
							Schedule Total	\$87.35
							<u>ReqID:</u> 0000044530	
							Item Total for Line # 8	\$87.35

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	code- CLPG1-2E , RITZ Food Service, Terry Hot Pad Pot Holder with Steam Barrier, 8" x 11", Beige, 2ct		165/07	6.0000	EA	\$4.42000	\$26.52	10/02/2023
							Schedule Total	<input type="text" value="\$26.52"/>
					ReqID: 0000044530			
							Item Total for Line # 9	<input type="text" value="\$26.52"/>
							Total PO Amount	<input type="text" value="\$890.20"/>

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
09/19/2023