



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002680

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: F    Date: 02/17/23    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: AMERICAN VENDING SALES INC  
DBA AVS COMPANIES  
750 MORSE AVE  
ELK GROVE VILLAGE IL 60007-5104  
United States

Ship To: Texas Workforce Commission  
2810 E MLK JR BLVD  
AUSTIN TX 78702-1544  
United States

Vendor ID: 1362740574

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

Quote # EST2595

POC - Robert Ramirez  
robert.ramirez2@twc.texas.gov

Approval for this vending equipment purchase has been granted by BET Field Operations Supervisor, Cynthia Gonzalez; These vending machines are an FY2023 RSA purchase and BET is in compliance; BET is adding these machines to existing BET facility # 721, Del Norte Vending Route; These combo machines will replace the large snack machines and large drink machines in the lower selling facilities under the blind managers vending route. BET FY2023

**Ship to Comments:**

NOTE: allocated for existing BET facility # 721, Del Norte Vending Route

Delivery Information: TWC Warehouse CONTACT, Robert Ramirez cell: 512-284-3689 / office 512-936-3689

Shipment Contact Upon Arrival - BET Business Consultant's:

BET Business Consultants name, contact phone number and email: Carlos Aguirre (915) 241-4809 carlos.aguirre@twc.texas.gov Julia Rodriguez (915) 330-2774 julia.rodriguez@twc.texas.gov

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

02/17/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	BET stock no. 00-1266, Combo Snack Vending Machines; Item No. AUSEVOKE3C; USI EVOKE 3 COMBO; see attached quote no. EST2595	977/85	3.0000	EA	\$5,875.00000	\$17,625.00	02/17/2023
						<b>Schedule Total</b>	<input type="text" value="\$17,625.00"/>
				<b>ReqID:</b>			
				0000041030			
NOTE: allocated for existing BET facility # 721, Del Norte Vending Route							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$17,625.00"/>
2-1	USI Equipment Surcharge	977/85	1.0000	LOT	\$672.00000	\$672.00	02/17/2023
						<b>Schedule Total</b>	<input type="text" value="\$672.00"/>
				<b>ReqID:</b>			
				0000041030			
						<b>Item Total for Line # 2</b>	<input type="text" value="\$672.00"/>
3-1	USI Equipment Surcharge; Item ID CCV1012-U5M	977/85	3.0000	EA	\$300.00000	\$900.00	02/17/2023
						<b>Schedule Total</b>	<input type="text" value="\$900.00"/>
				<b>ReqID:</b>			
				0000041030			
						<b>Item Total for Line # 3</b>	<input type="text" value="\$900.00"/>

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	CONLUX MCM5-4 COIN MECH (37806); Item ID CMCM5-4	977/85	3.0000	EA	\$300.00000	\$900.00	02/17/2023
						Schedule Total	\$900.00
						RegID:	0000041030
						Item Total for Line # 4	\$900.00
5-1	EPORT G11 CREDIT CARD READER W/VENDI BEZEL; Item ID AUSAG11	977/85	3.0000	EA	\$289.00000	\$867.00	02/17/2023
						Schedule Total	\$867.00
						RegID:	0000041030
						Item Total for Line # 5	\$867.00
6-1	Freight In Vending	977/85	1.0000	LOT	\$675.00000	\$675.00	02/17/2023
						Schedule Total	\$675.00
						RegID:	0000041030
						Item Total for Line # 6	\$675.00
7-1	AVS Delivery	977/85	1.0000	LOT	\$75.00000	\$75.00	02/17/2023
						Schedule Total	\$75.00
						RegID:	0000041030
						Item Total for Line # 7	\$75.00

Total PO Amount \$21,714.00

Authorized Signature

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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

**02/17/2023**