

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000806

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Payment Terms: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt: Freight Terms: Ship Via:

09/19/2023 N/A Ε DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

LEVY PREMIUM FOOD SERVICES LLC Vendor: Ship To: **Texas Workforce Commission** 500 E CESAR CHAVEZ ST

101 E 15TH ST

AUSTIN TX 78701 RM 660 **United States**

AUSTIN TX 78778-0001

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Delight K Dehorty (737) 249-0658

Email:

Purchaser:

Phone: Fax:

delight.dehorty@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Vendor ID: 1043585829 003

Delegated Purchase \$10000 or Less - 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

GRACE Conference Arlington, TX 9/28/23

Per LEVY PREMIUM FOOD SERVICES corresponding Event Order No. ARLCC-367163-1 dated 09/14/23.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

Requester-

Name: Monica Sayen

Tel:

E-mail: monica.sayen@twc.texas.gov

Vendor Contact-Name: Michael Como Tel: 214-749-5493

E-mail: mcomo@levyrestaurants.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. 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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/19/2023



Line-Sch:

1-1

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000806

Extended Amt: Due Date:

PCA: Class/Item: UOM: Line Description: Quantity: **Unit Price:** GRACE Conference, 2024. 961/15 1.0000 EΑ \$8,499,74000 \$8,499,74

Catering Cost

09/28/2023

\$8,499.74

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RegID:

0000044498

Item Total for Line #1

Total PO Amount

Schedule Total

\$8,499.74 \$8,499.74

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.

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

Sonya Bebley, CTCD, CTCM

09/19/2023