



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002283

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 01/18/23 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: CANTALOUPE INC  
 29266 NETWORK PL  
 CHICAGO IL 60673-1292  
 United States

Ship To: Texas Workforce Commission  
 2810 E MLK JR BLVD  
 AUSTIN TX 78702-1544  
 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: 1232679963

Purchaser: Marie Diemer  
 Phone: (737) 400-5620  
 Fax:  
 Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

Ship to Comments:

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

Shipment Contact Upon Arrival - BET Field Operations Supervisor, Cynthia Gonzalez

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Credit Card Readers for Vending Machines:	287/06	20.0000	EA	\$239.00000	\$4,780.00	01/27/2023

G11 ePort AT&T LTE w/  
 Vendi Swipe/Contactless  
 Reader; see attached Quote  
 No. Q-31999

Schedule Total

ReqID:  
 0000040773

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

01/19/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Shipping	287/06	1.0000	LOT	\$115.48000	\$115.48	01/27/2023
						<b>Schedule Total</b>	<b>\$115.48</b>
				<b>ReqID:</b>			
				0000040773			
						<b>Item Total for Line # 2</b>	<b>\$115.48</b>
						<b>Total PO Amount</b>	<b>\$4,895.48</b>

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  
**01/19/2023**