



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0002130

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 01/11/2024    **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:** DDE INTERESTS LLC  
DBA ALL DANDY  
4300 W WACO DR  
B2-250  
WACO TX 76710-7010  
**United States**

**Ship To:** Texas Workforce Commission  
1916 N HWY 36 BYPASS  
GATESVILLE TX 76596  
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:** 1811665999 000

**Purchaser:** Gregory Kolz  
**Phone:** (737) 400-5673  
**Fax:**  
**Email:** gregory.kolz@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

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

"Per [DDE Interests] corresponding Quote No. 0231 dated 12-19-2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 ( ATTACHMENT I) apply to this order.

Repair done at existing BET Facility # 2-953-5,  
Gatesville Route I.

TWC Requester BET Contact-  
Name: Shalon Hornsby  
Tel: 512-533-7137  
E-mail: shalon.hornsby@twc.texas.gov

Vendor Contact-  
Name: Daniel Ellis  
Tel: 903-948-5845  
E-mail:daniel@alldandyvendingrepair.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."

**Ship to Comments:**

Contact to schedule repair: BET Business Consultant name, contact phone number and email: Nancy D. Greely, 512-799-5983, nancy.greely@twc.texas.gov, Samantha Sweezy, 512-538-8620, Samantha.sweezy@twc.texas.gov, Division for Blind Services, 6400 E. Hwy 290, Suite 201, Austin, TX 78723.

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**01/12/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Remove snack machine, asset #8601033 and install snack machine, asset #8403759 for existing FAC #953; see attached quote # 0231.	13061	931/30	1.0000	LOT	\$650.00000	\$650.00	01/16/2024
							<b>Schedule Total</b>	<input type="text" value="\$650.00"/>
							<b>ReqID:</b>	
							0000045690	
Additional information: Note: Repair done at existing BET Facility: 2-953-5 Gatesville Route I.								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$650.00"/>

**Total PO Amount**

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

**01/12/2024**