



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003349
 Purchase Order Change Notice (# 1)

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/12/23 PO Method: DG Dispatch: Dispatch Rev Dt: 04/17/23
 Terms: Terms: Via Print

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

Vendor: TYPHOON WATERPARK OF PFLUGERVILLE
 18500 N STATE HIGHWAY 130 SB
 PFLUGERVILLE TX 78660-5014
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 United States

Vendor ID: 1814675209

Purchaser: Rachel Dean
 Phone: (737) 400-5642
 Fax:
 Email: rachel.dean@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:

Delegated Purchase \$10000 or Less

Invoice Attached

Must be paid in advance, Event date is 6/17/2023

POC Lynnette Swonke-(512) 377-0327

POCN1 to change PO from 30 people to 21. Hadn't dispatched PO, waiting for invoice. RD

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Admission Ticket	860/70	21.0000	EA	\$25.00000	\$525.00	05/01/2023

Schedule Total

ReqID:
0000041892

Event date-June 17/2023

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/17/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Meal Band 1	963/47	21.0000	EA	\$11.99000	\$251.79	05/01/2023
						Schedule Total	\$251.79
				ReqID:	0000041892		
						Item Total for Line # 2	\$251.79
3-1	Snack Voucher	037/18	21.0000	EA	\$4.99000	\$104.79	05/01/2023
						Schedule Total	\$104.79
				ReqID:	0000041892		
						Item Total for Line # 3	\$104.79
4-1	All you can drink band	393/77	21.0000	EA	\$4.99000	\$104.79	05/01/2023
						Schedule Total	\$104.79
				ReqID:	0000041892		
						Item Total for Line # 4	\$104.79
						Total PO Amount	\$986.37

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 04/17/2023



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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

04/17/2023