



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0004047

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 06/05/2023    **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:** BRANDON CHESSER  
6315 KEN CARYL DR  
AUSTIN TX 78747-2676  
**United States**

**Ship To:** Texas Workforce Commission  
4800 N LAMAR BLVD  
AUSTIN TX 78756  
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:** 7009450908 000

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

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$10000 or Less

Quote Attached

**Requester Contact information:**

Name: Lynnette Swonke  
Phone No: 512-377-0327  
Fax No: 512-377-0469  
Email: lynnette.swonke@twc.texas.gov

Delivery Contact: Same as Requestor

**Vendor Data and Contact Information**

VID: 7009450908  
Vendor Name: Brandon Chesser  
6315 Ken Caryl Drive Austin, TX 78747  
Email: brandonchesser30@gmail.com  
Phone: 512-423-1939

Bill to Address (this is always) 101 E 15th St Rm 446 Austin, TX 78778-0001 Email: APPO@twc.texas.gov

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/05/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Providing information on career exploration, employment lifestyle, reasonable accommodations and more for STAR program in July	13060	972/58	7.0000	EA	\$500.00000	\$3,500.00	07/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$3,500.00"/>
							<b>ReqID:</b> 0000042553	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$3,500.00"/>

**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

**06/05/2023**