



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0001699

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 12/18/2024 DG Dispatch Via Print

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

Vendor: HAYLEY BROADWAY
12215 HUNTERS CHASE DR APT 4204
AUSTIN TX 78729-7322
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD TX MC6804
CCRC RM 164
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: 1853412611 001

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

TWC Prefers Electronic Submission

PO Information:

*****PLEASE DO NOT SUBSTITUTE*****

PLEASE SEND PO TO REQUESTOR, Not to vendor

This is a Client Service cost. The item(s) will be directly distributed to CCRC students and will not be retained by the agency.

This will be used to teach multiple students ASL at CCRC.

Requisition Type: Purchase Order

Speed chart: 52340

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: 18534126117.003
Touch Seeds LLC - Hayley Broadway
702 Leann Lane
Cedar Park, TX 78613
hayley@touchseeds.com
512-739-2683

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

Delegated Purchase \$10000 or Less

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

12/23/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Teach students at CCRC ASL, protactile, Deaf and DeafBlind culture.	13060	924/78	42.0000	EA	\$175.00000	\$7,350.00	12/23/2024
							Schedule Total	\$7,350.00
							Item Total for Line # 1	\$7,350.00
2-1	Cost of retaining CoNavigator / Interpreting service for class	13060	924/78	42.0000	EA	\$60.00000	\$2,520.00	12/23/2024
							Schedule Total	\$2,520.00
							Item Total for Line # 2	\$2,520.00
							Total PO Amount	\$9,870.00

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

12/23/2024