



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0002812

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**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/04/2025 **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:** CRAIG A FREIBURGER  
DBA ARMADILLO CLAY  
3307 E 4TH STREET  
AUSTIN TX 78702  
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:** 1742372053 000

**Purchaser:** Marie Diemer  
**Phone:** (737) 400-5620

**Fax:**  
**Email:** marie.diemer@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Justification: This is a Client Service Cost. The service or purchased item(s) will be provided or directly distributed to CCRC students and will not be retained by the agency.

Students will be given the opportunity to integrate basic blindness and job readiness skills into real life settings through participation in new experiences they did not realize they could still actively be involved in; thus aiding in the adjustment to blindness, increasing confidence in the student and helping them become an active, more informed partner in their VR program, while they also learn how to manage the stress of their disability, so they may achieve and maintain optimal levels of independence, productivity, quality of life, and ultimately gainful employment.

**Ship to Comments:**

Please add delivery address to:  
Criss Cole Rehabilitation Center  
4800 North Lamar Blvd Bldg 1  
Austin, TX 78756-3127

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Please add delivery address to:  
Criss Cole Rehabilitation Center  
4800 North Lamar Blvd Bldg 1  
Austin, TX 78756-3127

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Longhorn White Clay	13060	615/60	200.0000	LB	\$0.55000	\$110.00	04/04/2025

**Schedule Total**

**ReqID:**  
0000051283

**Item Total for Line # 1**

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	LG50-P Maroon (LG-50)	13060	615/60	1.0000	PT	\$32.50000	\$32.50	04/04/2025
							Schedule Total	\$32.50
							ReqID:	
							0000051283	
							Item Total for Line # 2	\$32.50
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	SC87-P Ruby Slippers (SC-87)	13060	615/60	1.0000	PT	\$21.00000	\$21.00	04/04/2025
							Schedule Total	\$21.00
							ReqID:	
							0000051283	
							Item Total for Line # 3	\$21.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	SC75-P Orange A Peel (SC-75)	13060	615/60	1.0000	PT	\$21.00000	\$21.00	04/04/2025
							Schedule Total	\$21.00
							ReqID:	
							0000051283	
							Item Total for Line # 4	\$21.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	SC51-P Poo Bear (SC-51)	13060	615/60	1.0000	PT	\$21.00000	\$21.00	04/04/2025
							Schedule Total	\$21.00
							ReqID:	
							0000051283	
							Item Total for Line # 5	\$21.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	FN44-P Yellow-Orange (FN-44)	13060	615/60	1.0000	PT	\$14.25000	\$14.25	04/04/2025
							Schedule Total	\$14.25
							ReqID:	
							0000051283	
							Item Total for Line # 6	\$14.25

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	SC01-P Pink-A-Boo (SC-1)	13060	615/60	1.0000	PT	\$21.00000	\$21.00	04/04/2025
							Schedule Total	\$21.00
							ReqID:	
							0000051283	
							Item Total for Line # 7	\$21.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	SC07-P Leapin' Lizard (SC-7)	13060	615/60	1.0000	PT	\$21.00000	\$21.00	04/04/2025
							Schedule Total	\$21.00
							ReqID:	
							0000051283	
							Item Total for Line # 8	\$21.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	SC10-P Teal Next Time (SC-10)	13060	615/60	2.0000	PT	\$21.00000	\$42.00	04/04/2025
							Schedule Total	\$42.00
							ReqID:	
							0000051283	
							Item Total for Line # 9	\$42.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	FN38-P Sand (FN-38)	13060	615/60	1.0000	PT	\$14.25000	\$14.25	04/04/2025
							Schedule Total	\$14.25
							ReqID:	
							0000051283	
							Item Total for Line # 10	\$14.25
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	SC41-P Brown Cow (SC-41)	13060	615/60	1.0000	PT	\$21.00000	\$21.00	04/04/2025
							Schedule Total	\$21.00
							ReqID:	
							0000051283	
							Item Total for Line # 11	\$21.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	TP51-P Grape (TP-51)	13060	615/60	2.0000	PT	\$20.00000	\$40.00	04/04/2025
							Schedule Total	\$40.00
							ReqID:	
							0000051283	
							Item Total for Line # 12	\$40.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	SC53-P Purple Haze (SC-53)	13060	615/60	2.0000	PT	\$21.00000	\$42.00	04/04/2025
							Schedule Total	\$42.00
							ReqID:	
							0000051283	
							Item Total for Line # 13	\$42.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	SC58-P 501 Blues (SC-58)	13060	615/60	2.0000	PT	\$21.00000	\$42.00	04/04/2025
							Schedule Total	\$42.00
							ReqID:	
							0000051283	
							Item Total for Line # 14	\$42.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	MB1515 Faceted Skull	13060	615/60	4.0000	EA	\$12.20000	\$48.80	04/04/2025
							Schedule Total	\$48.80
							ReqID:	
							0000051283	
							Item Total for Line # 15	\$48.80
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	MB-1466 Faceted Vase	13060	615/60	4.0000	EA	\$13.90000	\$55.60	04/04/2025
							Schedule Total	\$55.60
							ReqID:	
							0000051283	
							Item Total for Line # 16	\$55.60



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	MB1548 Faceted T-Rex	13060	615/60	4.0000	EA	\$16.90000	\$67.60	04/04/2025
							Schedule Total	\$67.60
							ReqID:	
							0000051283	
							Item Total for Line # 17	\$67.60
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	TFGGS Tapered Finishing Stone	13060	615/60	3.0000	EA	\$5.20000	\$15.60	04/04/2025
							Schedule Total	\$15.60
							ReqID:	
							0000051283	
							Item Total for Line # 18	\$15.60
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	TFHMA Handle Maker Contour A	13060	615/60	1.0000	EA	\$5.60000	\$5.60	04/04/2025
							Schedule Total	\$5.60
							ReqID:	
							0000051283	
							Item Total for Line # 19	\$5.60
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	T203X Euclid Pear Trimmer	13060	615/60	1.0000	EA	\$5.55000	\$5.55	04/04/2025
							Schedule Total	\$5.55
							ReqID:	
							0000051283	
							Item Total for Line # 20	\$5.55
							Total PO Amount	\$661.75

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.



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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.