



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003305

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/16/2025 **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: 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

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1814675209 000

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

TWC Prefers Electronic Submission

PO Information:

Pre-Ets 7652X5

***** ADVANCE PAY BY CHECK ***** MUST be paid before 6/21/2025

***** Please do not send PO to vendor *****

***** PRE-ETS *****

*****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 feed students during their STAR program.
Requisition Type: Purchase Order # 25-0003305

Funding Source: Pre-Ets 7652X5
Speed chart: 52803

Requester Contact information:
Name: Lynnette Swonke
Phone No: 512-340-4527
Fax No: 512-377-0469
Email: lynnette.swonke@twc.texas.gov
Delivery Contact: Same as Requestor

Vendor Data and Contact Information
Vendor ID #18146752094
Vendor Name: Typhoon Waterpark of Pflugerville 18500 N. State Hwy 130 SB Pflugerville, TX 78660 Amanda Garrett Amanda.garrett@typhoontexas.com

Bill to Address (this is always)
101 E 15th St
Rm 446
Austin, TX 78778-0001
Email: APPO@twc.texas.gov
This will be used to feed students during their STAR program.

Ship to Comments:

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Admission Ticket	13060	961/96	20.0000	EA	\$21.00000	\$420.00	05/19/2025
							Schedule Total	\$420.00
							ReqID:	
							0000051854	
							Item Total for Line # 1	\$420.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Choice Meal Band	13060	961/96	20.0000	EA	\$13.99000	\$279.80	05/19/2025
							Schedule Total	\$279.80
							ReqID:	
							0000051854	
							Item Total for Line # 2	\$279.80
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	UPGRADE All You Can Drink Band	13060	961/96	20.0000	EA	\$2.99000	\$59.80	05/19/2025
							Schedule Total	\$59.80
							ReqID:	
							0000051854	
							Item Total for Line # 3	\$59.80
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Snack Voucher	13060	961/96	20.0000	EA	\$7.99000	\$159.80	05/19/2025
							Schedule Total	\$159.80
							ReqID:	
							0000051854	
							Item Total for Line # 4	\$159.80
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Fast Passes	13060	961/96	20.0000	EA	\$10.00000	\$200.00	05/19/2025
							Schedule Total	\$200.00
							ReqID:	
							0000051854	
							Item Total for Line # 5	\$200.00



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Total PO Amount \$1,119.40

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.