



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003766

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 05/11/23    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: RICOCHET PROMOTIONS LLC  
DBA RICOCHET PROMOTIONS  
PO BOX 2851  
PFLUGERVILLE TX 78691-2851  
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: 1464394915

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

TWC Prefers Electronic Submission

**PO Information:**

PLEASE MAKE SURE TO PUT "CCRC- LYNNETTE SWONKE 4800 N. LAMAR BLVD. AUSTIN TX 78756" IN THE SHIP TO

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

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

These items will be used by students during their training at CCRC.

Requisition Type: Purchase Order  
Funding Source: VR  
Cost code: 32805

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

Delivery Contact:  
Criss Cole Rehabilitation Center  
Attn: Lynnette Swonke  
4800 N Lamar Blvd., MC 6804  
Austin TX 78756

Vendor Data and Contact Information  
Vendor ID: 1464394915  
Vendor Name: Ricochet Promotions  
PO Box 2851  
Pflugerville, TX 78691903-363-6208  
Phone: 888.543.8714  
Email: dennis@ricochetpromotions.com

Bill to Address (this is always)  
101 E 15th St

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

05/11/2023



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Rm 446  
 Austin, TX 78778-0001  
 Email: APPO@twc.texas.gov  
 Delegated Purchase \$10000 or Less - as per quote 11193A

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	OPENRUN PRO PREMIUM BONE CONDUCTION OPEN- EAR SPORT HEADPHONES Standard 5-black, 5 beige, 5 blue, 5 pink Color: Black Size: Standard	710/73	5.0000	EA	\$229.94000	\$1,149.70	05/18/2023

Schedule Total

ReqID:  
0000042254

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	OPENRUN PRO PREMIUM BONE CONDUCTION OPEN- EAR SPORT HEADPHONES Standard 5-black, 5 beige, 5 blue, 5 pink Color: Beige Size: Standard	710/73	5.0000	EA	\$229.94000	\$1,149.70	05/18/2023

Schedule Total

ReqID:  
0000042254

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	OPENRUN PRO PREMIUM BONE CONDUCTION OPEN- EAR SPORT HEADPHONES Standard 5-black, 5 beige, 5 blue, 5 pink Color: Blue Size: Standard	710/73	5.0000	EA	\$229.94000	\$1,149.70	05/18/2023

Schedule Total

ReqID:  
0000042254

Item Total for Line # 3

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

05/11/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	OPENRUN PRO PREMIUM BONE CONDUCTION OPEN-EAR SPORT HEADPHONES Standard 5-black, 5 beige, 5 blue, 5 pink Color: Pink Size: Standard	710/73	5.0000	EA	\$229.94000	\$1,149.70	05/18/2023
						Schedule Total	\$1,149.70
						ReqID:	0000042254
						Item Total for Line # 4	\$1,149.70
5-1	Electric Glass Kettle Color: Black / Clear	710/73	1.0000	EA	\$45.99000	\$45.99	05/18/2023
						Schedule Total	\$45.99
						ReqID:	0000042254
						Item Total for Line # 5	\$45.99
6-1	DADDY CADDY Color: Clear	710/73	2.0000	EA	\$8.04000	\$16.08	05/18/2023
						Schedule Total	\$16.08
						ReqID:	0000042254
						Item Total for Line # 6	\$16.08
7-1	SCRUB DADDY COLORS (3CT PACK) Color: Various	710/73	6.0000	PAK	\$10.34000	\$62.04	05/18/2023
						Schedule Total	\$62.04
						ReqID:	0000042254
						Item Total for Line # 7	\$62.04

Authorized Signature

*Sonya Babley, CTCD, CTCM*

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05/11/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Shipping	710/73	1.0000	LOT	\$10.00000	\$10.00	05/18/2023
						<b>Schedule Total</b>	<input type="text" value="\$10.00"/>
				<b>ReqID:</b>			
				0000042254			
						<b>Item Total for Line # 8</b>	<input type="text" value="\$10.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$4,732.91"/>

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  
 05/11/2023