

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0002580 Purchase Order Change Notice (# 1)

PO Date: PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: Rev Dt: 02/20/2024 Dispatch Via Print 02/21/2024 Ε N/A DG

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

RICOCHET PROMOTIONS LLC Vendor:

DBA RICOCHET PROMOTIONS

PO BOX 2851

PFLUGERVILLE TX 78691-2851

United States

Texas Workforce Commission Ship To:

4800 N LAMAR BLVD **AUSTIN TX 78756**

Page: 1 of 3

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Purchaser: Sonya S Bebley (737) 400-5694

Fax:

Phone:

Vendor ID: 1464394915 004

Sonya.Bebley@twc.texas.gov Email:

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

PLEASE SHIP TO CRISS COLE REHABILITATION CENTER ATTN: LATOYA JACKSON 4800 NORTH LAMAR BLVD AUSTIN, TX 78756

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

These items will be used for Blindness Training Skills supplies, Customers will use headphones during technology training to listen to JAWs commands while learning computer skills.

Purpose: For the benefit of the Customers.

Requisition Type: Purchase Order

Funding Source: VR Cost code: 42813

Requester Contact information: Name: LaToya Jackson Phone: 512-377-0349 Fax: 512-377-0469

Email: latoya.jackson@twc.texas.gov

Delivery Contact: Same as Requester Vendor Information:

Vendor ID: 1464394915

Contractor: Ricochet Promotions LLC Contact Name: Dennis Spencer Email: orders@ricochetpromotions.com

Phone: (888) 543-8714

Address: 1605 Emblem Ct. Pflugerville, TX 78660

Bill to Address (this is always) 101 E 15th St RM 470 Austin, TX 78778-0001 Email: APPO@twc.texas.gov

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/21/2024



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Page: 2 of 3

| Line-Sch: 1-1 | Line Description: Item # AILIHEN C8 Headphones Wired with Microphone and Volume Control Folding Stereo Lightweight Corded On-Ear 3.5mm Headset for Boys Girl Cellphones Tablets Chromebook Laptop Computer (Black/Orange) Color: Black/Orange | PCA: 13060 | Class/Item: 710/73 | Quantity: 25.0000 | UOM: EA | Unit Price: \$21.58000 | Extended Amt : \$539.50 | Due Date: 02/28/2024 |
|------------------|---|-------------------|---------------------------|--------------------------|-----------------|-------------------------------|--------------------------------|-----------------------------|
| | Color. Black Grange | | | | ReqID 000004 | | Schedule Total | \$539.50 |
| | | | | | | Item ⁻ | Total for Line # 1 | \$539.50 |
| Line-Sch: 2-1 | Line Description: Item # 25812 Better Office Products Spiral Steno Pads, 12 Pack, 6 x 9 inches, 80 Sheets, White Paper, Gregg Rule, Assorted Solid Colors (Red, Black, Blue, Green), 12 Steno Notebooks Color: | PCA: 13060 | Class/Item: 615/62 | Quantity: 5.0000 | UOM: EA | Unit Price: \$23.02000 | Extended Amt: \$115.10 | Due Date: 02/28/2024 |
| | Red, Black, Blue, Green | | | | ReqID 000004 | | Schedule Total | \$115.10 |
| | | | | | | Item ⁻ | Total for Line # 2 | \$115.10 |
| Line-Sch: 3-1 | Line Description: Item # OpenRun SHOKZ OpenRun (AfterShokz Aeropex) - Open-Ear Bluetooth Bone Conduction Sport Headphones - Sweat Resistant Wireless Earphones for Workouts and Running - Built-in Mic, with Headband Color: | PCA: 13060 | Class/ltem: 710/73 | Quantity: 4.0000 | UOM: EA | Unit Price: \$146.66000 | Extended Amt: \$586.64 | Due Date: 02/28/2024 |
| | Black | | | | RegID 00000 | | Schedule Total | \$586.64 |
| | | | | | | | | |

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/21/2024



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Page: 3 of 3

| Line-Sch: 4-1 | Line Description: Item #MOSWAGUSBC MOSWAG USB C Headphone Wired Earbuds in Ear Headphones with Mic and Volume Control Compatible with Samsung S23 Galaxy S22 Pixel 7 6 6a 5,iPad Air OnePlus 9 Color: White | PCA: 13060 | Class/Item: 710/73 | Quantity: 25.0000 | UOM : EA RegID: 0000046 | Unit Price: \$8.39000 | Extended Amt: \$209.75 | Due Date: 02/28/2024 \$209.75 | |
|------------------|--|-------------------------|---------------------------|--------------------------|---|-------------------------------|---------------------------|-------------------------------------|--|
| | | | | | | Item ⁻ | Total for Line # 4 | \$209.75 | |
| Line-Sch: 5-1 | Line Description: Item # USR12 MUCRO Sport Earbuds Wired in- Ear Headphones with Over Ear Hook Earclip Running Earphones Wrap Around Ear Buds Compatible with Smartphone Laptop Tablet MP3-3.5mm Jack Color: Black+Blue | PCA : 13060 | Class/Item: 710/73 | Quantity: 25.0000 | UOM: EA | Unit Price: \$11.99000 | Extended Amt: \$299.75 | Due Date: 02/28/2024 | |
| | | | | | <u>ReqID:</u> 0000046 | 6214 | Schedule Total | \$299.75 | |
| | | Item Total for Line # 5 | | | | | | | |
| | | | | | | 7 | Total PO Amount | \$1,750.74 | |

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

02/21/2024