



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0002691

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 02/28/2024    **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:** 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 004

**Purchaser:** MaryLou Ochoa

**Phone:**

**Fax:**

**Email:** marylou.ochoa@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per Ricochet Promotions corresponding Quote No. 11347 dated 02/23/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 ( ATTACHMENT I) apply to this order.

Delivery Terms: 14 Days ARO

**TWC POC:**

Name: Lynnette Swonke

Tel: 512-377-0327

E-mail: lynnette.swonke@twc.texas.gov

**Vendor Contact:**

Name:

Tel: 888-543-8714

E-mail: dennis@ricochetpromotions.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC POC listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

**Ship to Comments:**

CCRC- LYNNETTE SWONKE  
4800 N. LAMAR BLVD.  
AUSTIN TX 78756

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**02/28/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Item # 5370-012 - 12" Alphabet Kit Stencil - 1/8" (.125") PRO-Grade LDPE - 29 Piece Kit	13060	555/10	1.0000	EA	\$314.40000	\$314.40	03/11/2024	
							Schedule Total	\$314.40	
					ReqID:	0000046339			
							Item Total for Line # 1	\$314.40	
2-1	Item # 5300-028 - 28" Handicap Stencil Stencil Material 1/8" (.125") PRO-Grade LDPE SKU 5300-028	13060	555/10	1.0000	EA	\$55.20000	\$55.20	03/11/2024	
							Schedule Total	\$55.20	
					ReqID:	0000046339			
							Item Total for Line # 2	\$55.20	
3-1	Item # 5136-012 - 12" VISITORS StencilMaterial 1/8" (.125") PRO-Grade LDPE SKU 5136-012	13060	555/10	1.0000	EA	\$85.20000	\$85.20	03/11/2024	
							Schedule Total	\$85.20	
					ReqID:	0000046339			
							Item Total for Line # 3	\$85.20	
4-1	Item # 5382-012 - "12"" 2 Digit Number Kit 00-99 Stencil Material 1/8"" (.125"" ) PRO-Grade LDPE SKU 5382-012"	13060	555/10	1.0000	EA	\$2,820.00000	\$2,820.00	03/11/2024	
							Schedule Total	\$2,820.00	
					ReqID:	0000046339			
							Item Total for Line # 4	\$2,820.00	

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item # B07QX8PZRW - Precision Defined Paint Tray Liner 4-Inch, Plastic Paint Trays Set 2-Pack, Paint Roller Trays Built for 4-Inch Roller Brushes, Plastic Paint Pans with Sturdy Legs & Deep Paint Pocket	13060	635/47	6.0000	EA	\$14.36000	\$86.16	03/11/2024
							<b>Schedule Total</b>	<input type="text" value="\$86.16"/>
							<b>ReqID:</b> 0000046339	
							<b>Item Total for Line # 5</b>	<input type="text" value="\$86.16"/>
6-1	Item # ?PR4-1 - Paint Roller Frame, for Walls, Ceiling on All Surfaces 4-Wire Cage Frame, Choose 9" / 7" / 4" / 3" (4 Inch Frame)	13060	635/47	4.0000	EA	\$9.59000	\$38.36	03/11/2024
							<b>Schedule Total</b>	<input type="text" value="\$38.36"/>
							<b>ReqID:</b> 0000046339	
							<b>Item Total for Line # 6</b>	<input type="text" value="\$38.36"/>
7-1	Item # R241-4 - Wooster Brush R241-4 Super/Fab Roller Cover, 3/4-Inch Nap, 4-Inch Pack of 4	13060	635/47	2.0000	EA	\$18.67000	\$37.34	03/11/2024
							<b>Schedule Total</b>	<input type="text" value="\$37.34"/>
							<b>ReqID:</b> 0000046339	
							<b>Item Total for Line # 7</b>	<input type="text" value="\$37.34"/>
8-1	Item # ?4042 - Red Devil 4042 1 Gallon Paint Mixer, White	13060	630/64	1.0000	EA	\$9.02000	\$9.02	03/11/2024
							<b>Schedule Total</b>	<input type="text" value="\$9.02"/>
							<b>ReqID:</b> 0000046339	
							<b>Item Total for Line # 8</b>	<input type="text" value="\$9.02"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Item # 3EHH9 - RAE 4907-05 White Latex Zone Marking Paint 5-Gallon	13060	630/64	3.0000	EA	\$298.49000	\$895.47	03/11/2024
							<b>Schedule Total</b>	<input type="text" value="\$895.47"/>
					<b>ReqID:</b>			
					0000046339			
							<b>Item Total for Line # 9</b>	<input type="text" value="\$895.47"/>

**Total PO Amount**

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 **02/28/2024**