



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002706

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: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Per Ricochet Promotions corresponding Job No 11338 dated 02/13/2024

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

GOODS OR SERVICES LESS THAN \$10,000.00 : 34 TX ADMIN CODE § 20.82 - DELEGATED PURCHASES

Delivery Terms: 10 Days ARO

Requester Contact information:

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

Vendor Contact-

Name: Dennis
Tel: 888.543.8714
E-mail: dennis@ricochetpromotions.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager 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.

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	39120000 Surge Protector Power Strip, Olcorife 15 ft Long Extension Cord with 8 Outlets 3 USB Ports(1 USB C), Ultra Thin Flat Plug, 1080J, Wall Mount Outlet Extender, College Dorm Room Essentials, Black Color: Black	13060	285/90	5.0000	EA	\$23.99000	\$119.95	03/08/2024
							Schedule Total	<input type="text" value="\$119.95"/>
							ReqID: 0000046326	
							Item Total for Line # 1	<input type="text" value="\$119.95"/>
2-1	PASSUS 39120000 Power Strip Tower Surge Protector, 16.4 FT Extension Cord with 12 AC Outlets 5 USB Charging Ports Desktop Charging Tower Station for Multiple Devices for Home Office Dorm Room Black Color: Black	13060	285/90	5.0000	EA	\$29.99000	\$149.95	03/11/2024
							Schedule Total	<input type="text" value="\$149.95"/>
							ReqID: 0000046326	
							Item Total for Line # 2	<input type="text" value="\$149.95"/>
3-1	Surge Protector Power Strip 15 Ft, TESSAN Flat Plug Long Extension Cord with 9 Outlets 3 USB(1 USB C), Surge Protection Mountable Desk Charging Station for Indoor, Home, Office, Dorm Room Essentials Color: White	13060	285/90	5.0000	EA	\$32.38000	\$161.90	03/11/2024
							Schedule Total	<input type="text" value="\$161.90"/>
							ReqID: 0000046326	
							Item Total for Line # 3	<input type="text" value="\$161.90"/>

Total PO Amount

Authorized Signature

Sonya Babley, CTCD, CTCM

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Page: 3 of 3

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