



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002723

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 02/29/2024 **PO End Date:** **PO Method:** IT **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 TX MC6804
CCRC RM 164
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: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Per RICOCHET PROMOTIONS corresponding Quote No. 11336 dated 02/14/24.
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

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

DIR Blanket Exemption for Minimum Threshold: State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000.

Requester:
Name: Lynnette Swonke
Tel:
E-mail: lynnette.swonke@twc.texas.gov

Vendor Contact:
Name: Dennis Spencer
Tel:
E-mail: dennis@ricochetpromotions.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/29/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	H300 COOSII H300 Wireless Headphones Bluetooth with Microphone Over Ear Headsets with USB Dongle & Mute Environmental Noise Cancelling Retractable Mic for Work Office Meeting Laptop Computer PC Color: Black	13060	204/68	10.0000	EA	\$55.78000	\$557.80	03/08/2024
							Schedule Total	<input type="text" value="\$557.80"/>
							ReqID: 0000046323	
							Item Total for Line # 1	<input type="text" value="\$557.80"/>
2-1	U8I BOLOXA Bluetooth Headphones 5.3 Wireless Earbuds IPX7 Waterproof & 16Hrs Long Battery Over-Ear Stereo Bass Earphones with Earhooks Running Headset with Mic & Storage Bag for Workout Gym Sports Color: GreenBlack	13060	204/68	2.0000	EA	\$22.79000	\$45.58	03/08/2024
							Schedule Total	<input type="text" value="\$45.58"/>
							ReqID: 0000046323	
							Item Total for Line # 2	<input type="text" value="\$45.58"/>
3-1	T59 GOLREX Bluetooth Headphones Wireless Earbuds 36Hrs Playtime Wireless Charging Case Digital LED Display Over- Ear Earphones with Earhook Waterproof Headset with Mic for Sport Running Workout Purple Color: Purple	13060	204/68	2.0000	EA	\$35.99000	\$71.98	03/08/2024
							Schedule Total	<input type="text" value="\$71.98"/>
							ReqID: 0000046323	
							Item Total for Line # 3	<input type="text" value="\$71.98"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Flip6 JBL Flip 6 - Portable Bluetooth Speaker powerful sound and deep bass IPX7 waterproof 12 hours of playtime JBL PartyBoost for multiple speaker pairing for home, outdoor and travel Teal Color: Teal	13060	204/68	1.0000	EA	\$131.94000	\$131.94	03/08/2024
							Schedule Total	<input type="text" value="\$131.94"/>
							ReqID: 0000046323	
							Item Total for Line # 4	<input type="text" value="\$131.94"/>

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 02/29/2024