

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0002907

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A N/A E 03/15/2024 DG Dispatch Via Print

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

Vendor:RICOCHET PROMOTIONS LLCShip To:Texas Workforce CommissionDBA RICOCHET PROMOTIONS4800 N LAMAR BLVD

4800 N LAMAR BLVD AUSTIN TX 78756

APPO@twc.texas.gov or

PFLUGERVILLE TX 78691-2851 United States
United States

Bill To:

Texas Workforce Commission

101 E 15TH ST

RM 470

Kelly A Hall

AUSTIN TX 78778-0001

United States

Email: kelly.hall@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Purchaser:

Phone: Fax:

Per Ricochet Promotions corresponding Quote No. 11353 dated 03/11/2024

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

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

Delivery Terms: 15 Days ARO

Vendor ID: 1464394915 004

Contract Manager-Name: Latoya Jackson Tel: +1 (512) 377-0371

E-mail: latoya.jackson@twc.texas.gov

PO BOX 2851

(737) 667-5150

Vendor Contact-

Name: Customer Service

Tel: 888.543.8714

E-mail: dennis@ricochetpromotions.com

Submit invoices via email to APPO@TWC.texas.gov and the Requestor 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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/15/2024



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PCA: UOM: Line-Sch: Line Description: Class/Item: Unit Price: **Extended Amt:** Quantity: Due Date: Item # L1 BIKROD Travel 13060 1-1 530/50 50.0000 \$26.87000 \$1,343.50 Laptop Backpack for Men 04/02/2024 and Women, Backpacks for School Teen Boys, Business Anti Theft Slim Durable Backpack with USB Charging Port, Adult Computer Bag Gift 15.6 IN Laptop, Grey Color: Grey Schedule Total \$1,343.50 ReqID: 0000046525

Item Total for Line #1

Total PO Amount \$1,343.50

\$1,343.50

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

Sanya Bebley CTCD CTCA

Sonya Bebley, CTCD, CTCM

03/15/2024