

Page: 1 of 4

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

N/A N/A N/A E 03/20/2024 DG Dispatch Via Print

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** 

Delight K Dehorty (737) 249-0658

rax.

Purchaser:

**Phone:** (737) 249-069 **Fax:** 

Vendor ID: 1464394915 004

Email: delight.dehorty@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 PROMOTION corresponding Quote No. 11352 dated 03/11/24.

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

Requester-

Name: Latoya Jackson

Tel:

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

Vendor Contact-

Name: Dennis Spencer

Tel:

E-mail: orders@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."

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # 94468 Hand2Mind	13060	165/07	50.0000	EA	\$20.39000	\$1,019,50	

liquid measuring cups (for students) Color: Multi

060 165/07 50.0000 EA \$20.39000 \$1,019.50

Schedule Total \$1,019.50

ReqID: 0000046609

Item Total for Line # 1 \$1,019.50

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/20/2024

04/01/2024



Page: 2 of 4

Line-Sch: 2-1	Line Description: Item # 73153 Oxford Poly Index Card Guide Set, 3 x 5 Inches, A-Z, 1/5 Inch Cut Tabs, Assorted Colors, 25 per Set (73153) Color: Multi	PCA: 13060	<b>Class/Item:</b> 615/35	<b>Quantity</b> : 25.0000	UOM: EA	<b>Unit Price:</b> \$7.50000	Extended Amt: \$187.50	<b>Due Date:</b> 04/01/2024
					<u>ReqID:</u> 0000046	6609	Schedule Total	\$187.50
						Item <sup>-</sup>	Total for Line # 2	\$187.50
Line-Sch: 3-1	Line Description: Item # 40176 3 x 5 index cards Color: Multi	<b>PCA:</b> 13060	<b>Class/Item:</b> 615/35	Quantity: 5.0000	UOM: EA	<b>Unit Price:</b> \$10.79000	Extended Amt: \$53.95	<b>Due Date:</b> 04/01/2024
					<u>ReqID:</u> 0000046	6609	Schedule Total	\$53.95
						Item <sup>-</sup>	Total for Line # 3	\$53.95
Line-Sch: 4-1	Line Description: Item# FBA_COMINHKP R139416 Digital Thermometer Talking Instant Read- Electronic BBQ- Great for Barbecue, Baking, Grilling, Cooking, All Food & Meat, Liquids- Collapsible Internal long	<b>PCA</b> : 13060	<b>Class/Item:</b> 160/79	<b>Quantity:</b> 30.0000	UOM: Ea	<b>Unit Price:</b> \$16.79000	Extended Amt: \$503.70	<b>Due Date:</b> 04/01/2024
	Probe (Orange) By Surround Point Color: Orange				<u>ReqID:</u> 0000046	6609	Schedule Total	\$503.70
						Item <sup>-</sup>	Total for Line # 4	\$503.70

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

 $\underline{03/20/2024}$ 



Page: 3 of 4

Line-Sch: 5-1	Line Description: Item # ?index -1 Index Card Holder 3x5, Index Card File Box, Flash Card Study Card Storage Organizer, 3x5 Blank Note Cards Box, Note Card Flashcards Holder 4 Packs, 350 Plastic Capacity Box, Assorted Color, Color: Orange	PCA: 13060	Class/ltem: 615/33	<b>Quantity:</b> 7.0000	UOM: EA	<b>Unit Price:</b> \$11.87000	Extended Amt: \$83.09	<b>Due Date:</b> 04/01/2024
					ReqID: 000004		Schedule Total	\$83.09
						Item <sup>-</sup>	Total for Line # 5	\$83.09
Line-Sch: 6-1	Line Description: Item # B0BL35XN66 Fainne 36 Pcs Pencil Pouch for 3 Ring Binder PenciCase for Binder Colorful Mesh Pencil Bags with Zipper, 3 Ring Binder Pencil Pouch Bags with Clear Mesh Window for Office Supplies Color: Multi	PCA: 13060	<b>Class/ltem:</b> 620/10	<b>Quantity:</b> 4.0000	UOM: EA	<b>Unit Price:</b> \$41.99000	Extended Amt: \$167.96	<b>Due Date:</b> 04/01/2024
					RegID: 000004		Schedule Total	\$167.96
						Item <sup>-</sup>	Total for Line # 6	\$167.96
Line-Sch: 7-1	Line Description: Item # B091JXDLDX Tiluck Measuring Cups & Spoons (for students) Color: Silver	<b>PCA</b> : 13060	<b>Class/Item:</b> 165/07	<b>Quantity:</b> 50.0000	UOM: EA	<b>Unit Price:</b> \$20,39000	Extended Amt: \$1,019.50	Due Date: 04/01/2024
					ReqID: 000004	6609	Schedule Total	\$1,019.50 \$1,019.50
							Total PO Amount	\$3,035.20

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.

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/20/2024



#### 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

03/20/2024

Page: 4 of 4