



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003634

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/22/2024 **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: Rebecca Stone
Phone: (737) 400-5559
Fax:
Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Per Ricochet Promotions corresponding Job No.11385 dated May 6, 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: 5 - 7 Days ARO

Delivery Contact -

Name: Lynnette Swonke
 Tel: 512-377-0327
 E-mail: lynnette.swonke@twc.texas.gov
 Delivery Address: 4800 N Lamar Blvd., MC 6804, Austin, TX 78756

Vendor Contact-

Name: Ricochet Promotions
 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.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Shokz OpenRun Pro blue or black Color: Blue or Black	13060	785/70	2.0000	EA	\$215.94000	\$431.88	05/31/2024
							Schedule Total	\$431.88
						ReqID: 0000047377		
							Item Total for Line # 1	\$431.88

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/22/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Waterproof Airtag Holder, 6 Pack Apple Airtags with Keychain, AirTag Case for Luggage, Dog Collar, Keys, Anti-Scratch Full Body Protective Airtag Holder (Clear Black) Color: Black	13060	785/70	5.0000	EA	\$11.87000	\$59.35	05/31/2024
							Schedule Total	\$59.35
							ReqID: 0000047377	
							Item Total for Line # 2	\$59.35
3-1	Dell Wired Keyboard - Black KB216 (580-ADMT) Color: Black	13060	785/70	25.0000	EA	\$16.93000	\$423.25	05/31/2024
							Schedule Total	\$423.25
							ReqID: 0000047377	
							Item Total for Line # 3	\$423.25
4-1	Kingston Data Traveler Exodia 128GB USB 3.2 Flash Drive DTX/128GB,Black Color: Black	13060	785/70	25.0000	EA	\$19.97000	\$499.25	05/31/2024
							Schedule Total	\$499.25
							ReqID: 0000047377	
							Item Total for Line # 4	\$499.25
5-1	Sennheiser CX 400-II Precision Ear-Canal Phones with Bass-Driven Stereo Sound (Black) Color: Black	13060	785/70	15.0000	EA	\$42.06000	\$630.90	05/31/2024
							Schedule Total	\$630.90
							ReqID: 0000047377	
							Item Total for Line # 5	\$630.90

Authorized Signature

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Apple AirTag 4 Pack Color: Black	13060	785/70	4.0000	EA	\$95.99000	\$383.96	05/31/2024
							Schedule Total	\$383.96
							ReqID: 0000047377	
							Item Total for Line # 6	\$383.96
7-1	SAMSUNG SmartTag2 (2023) Bluetooth + UWB, IP67 Water and Dust Resistant, Findable via App, 1.5 Year Battery Life (4-Pack) - Black/White Color: Black/White	13060	785/70	10.0000	EA	\$88.79000	\$887.90	05/31/2024
							Schedule Total	\$887.90
							ReqID: 0000047377	
							Item Total for Line # 7	\$887.90
8-1	4 Pack waterproof Compatible with Samsung Galaxy SmartTag2 Holder, TPU GPS Tracker Protective Case for Samsung Tag 2 with Keychain, Anti- Scratch Samsung Smart Tag 2 Case (Black Black White White) Color: Black Black White White	13060	785/70	5.0000	EA	\$16.79000	\$83.95	05/31/2024
							Schedule Total	\$83.95
							ReqID: 0000047377	
							Item Total for Line # 8	\$83.95

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Silicone Case for Tile Pro 2022 Tracker, Soft Flexible Scratch Resistant Cover with Carabiner (2 Pack Mint+Emerald Green) Color: Mint / Emerald Green	13060	785/70	10.0000	EA	\$8.75000	\$87.50	05/31/2024
							Schedule Total	<input type="text" value="\$87.50"/>
							ReqID: 0000047377	
							Item Total for Line # 9	<input type="text" value="\$87.50"/>

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

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05/22/2024