



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003637

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: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

*****PRE-ETS *****

PLEASE MAKE SURE TO PUT "CCRC- LYNNETTE SWONKE 4800 N. LAMAR BLVD. AUSTIN, TX 78756" IN THE SHIP TO FIELD

Pre-Ets 7652X5 - 894 Pre-ETS Support Good

This is a Client Service cost. The item(s) will be directly distributed to CCRC students and will not be retained by the agency.

Justification: These items will be used by students during their GEAR training at CCRC

Requisition Type: Purchase Order
Funding Source: Pre-Ets
Speed chart: 42805

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

Delivery Contact:
Criss Cole Rehabilitation Center
Attn: Lynnette Swonke
4800 N Lamar Blvd., MC 6804
Austin TX 78756

Vendor Data and Contact Information
Vendor ID: 1464394915
Vendor Name: Ricochet Promotions
PO Box 2851
Pflugerville, TX 78691903-363-6208
Phone: 888.543.8714
Email: dennis@ricochetpromotions.com

Bill to Address (this is always)
101 E 15th St

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/23/2024



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Rm 446
 Austin, TX 78778-0001
 Email: APPO@twc.texas.gov
 Delegated Purchase \$10000 or Less

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	B07JBC6TT4 ChicoBag rePETe Water Bottle Sling w/Strap, Carabiner Clip, Built-In Pouch, & Convenient Pockets Eco-Conscious Perfect for Walks, Hikes, Outdoor Festivals Aquamarine (Pack of 2) Color: Limestone	13060	100/06	25.0000	EA	\$30.60000	\$765.00	05/24/2024
							Schedule Total	<input type="text" value="\$765.00"/>
							ReqID: 0000047424	
							Item Total for Line # 1	<input type="text" value="\$765.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	0703556015978 ChicoBag rePETe Water Bottle Sling w/Strap, Carabiner Clip, Built-In Pouch, & Convenient Pockets Eco-Conscious Perfect for Walks, Hikes, Outdoor Festivals Aquamarine (Pack of 2) Color: Amethyst	13060	100/06	25.0000	EA	\$28.74000	\$718.50	05/24/2024
							Schedule Total	<input type="text" value="\$718.50"/>
							ReqID: 0000047424	
							Item Total for Line # 2	<input type="text" value="\$718.50"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	OpenRun Shokz OPENRUN Pro Blue Color: Blue	13060	710/72	5.0000	EA	\$215.94000	\$1,079.70	05/24/2024
							Schedule Total	<input type="text" value="\$1,079.70"/>
							ReqID: 0000047424	
							Item Total for Line # 3	<input type="text" value="\$1,079.70"/>

Authorized Signature
Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM
05/23/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	OpenRun Shokz OPENRUN Pro Black Color: Black	13060	710/72	5.0000	EA	\$215.94000	\$1,079.70	05/24/2024
							Schedule Total	<input type="text" value="\$1,079.70"/>
							ReqID: 0000047424	
							Item Total for Line # 4	<input type="text" value="\$1,079.70"/>
5-1	60023 Gorilla Stainable UV Resistant Epoxy Adhesive, 2-Part, Dual-Cartridge, 0.85 fl oz, Clear, Waterproof, Heat Resistant, Moisture Resistant Color: Clear	13060	315/20	5.0000	EA	\$8.98000	\$44.90	05/24/2024
							Schedule Total	<input type="text" value="\$44.90"/>
							ReqID: 0000047424	
							Item Total for Line # 5	<input type="text" value="\$44.90"/>
							Total PO Amount	<input type="text" value="\$3,687.80"/>

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
 05/23/2024