



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003693

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/29/2024 **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: Anna James

Phone:

Fax:

Email: anna.mccorkle@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 PROMOTIONS LLC] corresponding Quote 11391 dated 05/22/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30.2024 (ATTACHMENT I) apply to this order.

Contact
LaToya Jackson
512-377-0349
latoya.jackson@twc.texas.gov

Delivery
Criss Cole Rehabilitation Center
Attn LaToya Jackson
4800 North Lamar Blvd
Austin, Texas 78756

Vendor
VID: 1464394915
RICOCHET PROMOTIONS LLC
Dennis Spencer
888-543-8714
orders@ricochetpromotions.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above 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.

Ship to Comments:

PLEASE SHIP TO CRISS COLE REHABILITATION CENTER ATTN: LATOYA JACKSON 4800 NORTH LAMAR BLVD AUSTIN, TX 78756

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/29/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003693

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Item # B07QMDGL6K 20-Pack Disposable Foil Oven Liners Color: Silver	13060	570/26	2.0000	EA	\$43.19000	\$86.38	06/06/2024	
							Schedule Total	<input type="text" value="\$86.38"/>	
					ReqID:				
					0000047450				
							Item Total for Line # 1	<input type="text" value="\$86.38"/>	
2-1	Round Electric Stove Burner Covers (50 Pack) 6 Inch and 8 Inch Disposable Stove Top Aluminum Foil Bib Liners Color: Silver	13060	045/60	1.0000	EA	\$11.94000	\$11.94	06/06/2024	
							Schedule Total	<input type="text" value="\$11.94"/>	
					ReqID:				
					0000047450				
							Item Total for Line # 2	<input type="text" value="\$11.94"/>	
3-1	Item # B093ZRHXJS LokiLux Heat Resistance Oven Liners Extra Large Oven Liners For Bottom of Oven, Fiberglass, Easy Clean Up, Reduce Spills Oven Drip Liners for Toaster & Microwave Ovens, 16 x 24", 6 Pack, Coffee Color: Coffee	13060	640/27	1.0000	EA	\$14.99000	\$14.99	06/06/2024	
							Schedule Total	<input type="text" value="\$14.99"/>	
					ReqID:				
					0000047450				
							Item Total for Line # 3	<input type="text" value="\$14.99"/>	

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/29/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003693

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item # B0CJRKVH6Z 5 Pack Oven Liners for Bottom Of Oven, Non Stick, BPA and PFOA Free, Heavy Duty, for Electric Oven Gas Oven Microwave Charcoal or Gas Grills, 15.75"x 13" Black	13060	640/27	5.0000	EA	\$14.99000	\$74.95	06/06/2024
							Schedule Total	<input type="text" value="\$74.95"/>
							ReqID: 0000047450	
							Item Total for Line # 4	<input type="text" value="\$74.95"/>
5-1	Item # ARC-302NGBL Aroma Housewares 4- Cups (Cooked) / 1Qt. Rice & Grain Cooker (ARC- 302NGBL), Blue	13060	165/07	2.0000	EA	\$29.99000	\$59.98	06/06/2024
							Schedule Total	<input type="text" value="\$59.98"/>
							ReqID: 0000047450	
							Item Total for Line # 5	<input type="text" value="\$59.98"/>
6-1	WUWEOT 4 Pack Reusable Grocery Bags, Large Shopping Box Tote, Foldable Washable Storage Bins with Reinforced Bottom Heavy Duty Handles Color: Various	13060	165/26	4.0000	EA	\$29.99000	\$119.96	06/06/2024
							Schedule Total	<input type="text" value="\$119.96"/>
							ReqID: 0000047450	
							Item Total for Line # 6	<input type="text" value="\$119.96"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/29/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003693

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Item # B085BFPL4P WNERUB Set of 10 Reusable Grocery Bags Heavy Duty Shopping Bags Large Grocery Totes	13060	165/26	1.0000	EA	\$31.19000	\$31.19	06/06/2024
							Schedule Total	<input type="text" value="\$31.19"/>
							ReqID: 0000047450	
							Item Total for Line # 7	<input type="text" value="\$31.19"/>
							Total PO Amount	<input type="text" value="\$399.39"/>

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
 05/29/2024