



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0004223

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/11/2024 **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:

Delegated Purchase \$10000 or Less

Ricochet Quote - 11414

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

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

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

Requisition Type: Purchase Order
Funding Source: VR
Speed chart: 42808

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

07/29/2024



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Rm 446
 Austin, TX 78778-0001
 Email: APPO@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MAST30FDEXV Bertazzoni - 30" Built-In Double Electric Convection Wall Oven Self-Clean - Stainless Steel Color: Silver Size: 53.25" x 29" +22/25" x 22"	13060	165/07	1.0000	EA	\$4,558.80000	\$4,558.80	07/26/2024
							Schedule Total	<input type="text" value="\$4,558.80"/>
							ReqID: 0000048277	
							Item Total for Line # 1	<input type="text" value="\$4,558.80"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	S143050P 30 Amp/50 Amp 125/250-Volt 3-Pole/4-Wire NEMA 14-30P/14-50P Grounded Straight Blade Angle Plug, Black Color: Black	13060	165/07	2.0000	EA	\$15.59000	\$31.18	07/26/2024
							Schedule Total	<input type="text" value="\$31.18"/>
							ReqID: 0000048277	
							Item Total for Line # 2	<input type="text" value="\$31.18"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Shipping	13060	165/07	1.0000	LOT	\$29.99000	\$29.99	07/26/2024
							Schedule Total	<input type="text" value="\$29.99"/>
							ReqID: 0000048277	
							Item Total for Line # 3	<input type="text" value="\$29.99"/>

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/29/2024



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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

07/29/2024