



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001088

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 10/10/2023 **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: Delight K Dehorty
Phone: (737) 249-0658

Fax:
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 PROMOTIONS corresponding Quote No. 11280 dated 10/02/23.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

Delivery Terms: 14 Days ARO

Requester-

Name: Lynnette Swonke
Tel: 512-377-0327
E-mail: lynnette.swonke@twc.texas.gov

Vendor Contact-

Name: Dennis Spencer
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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/10/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	WAOAW Mask WAOAW Sleep Mask for Women Men , Eye Mask Sleep of 3D Light Blocking Blindfold (201/88	12.0000	EA	\$20.39000	\$244.68	10/20/2023
							Schedule Total	<input type="text" value="\$244.68"/>
							ReqID: 0000044775	
							Item Total for Line # 1	<input type="text" value="\$244.68"/>
2-1	Alaska Bear Mask 100% Blackout Sleep Mask Cool & Soft Memory Foam Eye Mask for Side Sleeper w/ Anti-Slip Adjustable Elastic Band, by Alaska Bear Color: Black		201/88	12.0000	EA	\$23.99000	\$287.88	10/20/2023
							Schedule Total	<input type="text" value="\$287.88"/>
							ReqID: 0000044775	
							Item Total for Line # 2	<input type="text" value="\$287.88"/>
3-1	Leeken Mask LEEKEN 3D Sleeping Eye Mask - 100% Lights Blockout Sleep Mask for Men Women, Cool Sports Fabric Eye Cover for Travel/Nap/Night Sleeping, Comfortable and Breathable white and green Color: White and Green		201/88	12.0000	EA	\$23.99000	\$287.88	10/20/2023
							Schedule Total	<input type="text" value="\$287.88"/>
							ReqID: 0000044775	
							Item Total for Line # 3	<input type="text" value="\$287.88"/>

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 Bebley, CTCD, CTCM

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10/10/2023



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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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/10/2023