



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003345

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 04/12/23 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

Vendor ID: 1464394915

Purchaser: Rachel Dean
Phone: (737) 400-5642
Fax:
Email: rachel.dean@twc.texas.gov

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote # 11180

POC Lynnette Swonke-(512) 377-0327

Ship to Comments:

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Hydro Flask 32oz Wide Mouth Bottle Trail Series Color: Amethyst, Item # NWITH- PSXSI	390/91	20.0000	EA	\$57.45000	\$1,149.00	05/01/2023

Schedule Total

ReqID:
0000041886

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/12/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Hydro Flask 32oz Wide Mouth Bottle Trail Series Color: Celestine, Item # NWITH- PSXSI	390/91	20.0000	EA	\$57.45000	\$1,149.00	05/01/2023
						Schedule Total	\$1,149.00
				ReqID:	0000041886		
						Item Total for Line # 2	\$1,149.00
3-1	Hydro Flask 32oz Wide Mouth Bottle Trail Series Color: Jasper, Item # NWITH-PSXSI	390/91	20.0000	EA	\$57.45000	\$1,149.00	05/01/2023
						Schedule Total	\$1,149.00
				ReqID:	0000041886		
						Item Total for Line # 3	\$1,149.00
4-1	Hydro Flask 32oz Wide Mouth Bottle Trail Series Color: Slate, Item # NWITH-PSXSI	390/91	20.0000	EA	\$57.45000	\$1,149.00	05/01/2023
						Schedule Total	\$1,149.00
				ReqID:	0000041886		
						Item Total for Line # 4	\$1,149.00
						Total PO Amount	\$4,596.00

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
 04/12/2023



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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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/12/2023