



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003880

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/19/23 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

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

Purchaser: Rebecca Stone
Phone: (737) 400-5559
Fax:
Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote 11193

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	INIU Power Bank, 25000mAh 65W USB C Laptop Portable Charger, PD QC Fast Charging 3-Output External Battery Pack Color: Black	450/07	50.0000	EA	\$76.99000	\$3,849.50	05/26/2023

Schedule Total

ReqID:
0000042255

Item Total for Line # 1

Total PO Amount

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/19/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003880

Page: 2 of 2

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/19/2023