



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001350

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 10/26/2023 **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: Rebecca Stone
Phone: (737) 400-5559
Fax:
Email: rebecca.stone@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Ship to Comments:

please add delivery address to PO- Criss Cole Rehabilitation Center, 4800 North Lamar, Austin, TX 78756

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	JYLH Joyseeker, standing desk converter 12 inch, height adjustable sit stand desk riser, quick sit to stand tabletop dual monitor riser workstation for home office with keyboard tray, color:black		785/17	1.0000	EA	\$166.79000	\$166.79	10/30/2023
							Schedule Total	<input type="text" value="\$166.79"/>
							ReqID: 0000044904	
							Item Total for Line # 1	<input type="text" value="\$166.79"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/31/2023



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2-1	Forevich Bench, Lue Bona poly shower bench stool, large waterproof shower benches chair for inside shower. Shower stool with storage shelf & handle, non-slip shower seat for adults seniors, indoor outdoor, black, color: chestnut brown		785/17	1.0000	EA	\$82.79000	\$82.79	10/30/2023
							Schedule Total	<input type="text" value="\$82.79"/>
							ReqID: 0000044904	
							Item Total for Line # 2	<input type="text" value="\$82.79"/>
3-1	Barossa shower curtain, Barossa design waterproof fabric shower curtain or liner microfiber 72" W x 80" H-Extra long hotel quality, machine washable, white shower lliner for bath tub, 72x80 inches, color- pure white		785/17	4.0000	EA	\$20.39000	\$81.56	10/30/2023
							Schedule Total	<input type="text" value="\$81.56"/>
							ReqID: 0000044904	
							Item Total for Line # 3	<input type="text" value="\$81.56"/>
4-1	BTS0011 MOMOHO The smallest mini bluetooth speaker wireless small bluetooth speakers with built in mic, TWS painting portable speakers for home/outdoor/travel, smartphone, laptop, color: black		785/17	4.0000	EA	\$17.99000	\$71.96	10/30/2023
							Schedule Total	<input type="text" value="\$71.96"/>
							ReqID: 0000044904	
							Item Total for Line # 4	<input type="text" value="\$71.96"/>

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5-1	GymPower45lb, Gymnastics power-wighted vest 6lb, 10lb, 12lb, 25lb, 35lb, 45lb, 60lb, removable iron weights for men and women workout for calisthenics and fitness sport training-size 45 lb, color-space gray		785/17	1.0000	EA	\$237.56000	\$237.56	10/30/2023
							Schedule Total	\$237.56
							ReqID: 0000044904	
							Item Total for Line # 5	\$237.56
6-1	GFXS EC 01 SB RF-1-1, Goalfix Eclipse S total blackout eyeshades- (Eyeshades, storage bag & 3x replacement foam) color- black		785/17	4.0000	EA	\$82.16000	\$328.64	10/30/2023
							Schedule Total	\$328.64
							ReqID: 0000044904	
							Item Total for Line # 6	\$328.64
7-1	GFX EC-01 SB RF-1, Goalfix eclipse L total blackout eyeshades- (Eyeshades, storage bag & 3x replacement foam), color-black		785/17	4.0000	EA	\$84.32000	\$337.28	10/30/2023
							Schedule Total	\$337.28
							ReqID: 0000044904	
							Item Total for Line # 7	\$337.28

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8-1	GFM2ES 02-1, Goalfix MK2 total blackout eyeshades (eyeshades, storage bag & 3x replacement foam 49.80), color- black		785/17	4.0000	EA	\$59.17000	\$236.68	10/30/2023
							Schedule Total	<input type="text" value="\$236.68"/>
							ReqID: 0000044904	
							Item Total for Line # 8	<input type="text" value="\$236.68"/>
9-1	Stryker-ball, the official Goalfix stryker96 sound soccer ball for use in 5-a-side blind soccer (B1), color-white		785/17	2.0000	EA	\$45.85000	\$91.70	10/30/2023
							Schedule Total	<input type="text" value="\$91.70"/>
							ReqID: 0000044904	
							Item Total for Line # 9	<input type="text" value="\$91.70"/>
10-1	Flyte-ball, the Goalfix Flyte sound soccer ball for use in 5-a-side blind soccer (B1), color- white		785/17	2.0000	EA	\$42.90000	\$85.80	10/30/2023
							Schedule Total	<input type="text" value="\$85.80"/>
							ReqID: 0000044904	
							Item Total for Line # 10	<input type="text" value="\$85.80"/>
11-1	GFRunning tether, running tetner, color-orange		785/17	2.0000	EA	\$8.88000	\$17.76	10/30/2023
							Schedule Total	<input type="text" value="\$17.76"/>
							ReqID: 0000044904	
							Item Total for Line # 11	<input type="text" value="\$17.76"/>

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12-1	Shipping		962/86	1.0000	EA	\$97.48000	\$97.48	10/30/2023
							Schedule Total	<input type="text" value="\$97.48"/>
					ReqID:			
					0000044904			
							Item Total for Line # 12	<input type="text" value="\$97.48"/>
							Total PO Amount	<input type="text" value="\$1,836.00"/>

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.

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
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10/31/2023