



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001732

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 11/28/2023 **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: 2801-2926
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Ship To Attention: CCRC - Lynnette Swonke
Bill To: 101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1464394915 004

Purchaser: Marie Diemer
Phone: (737) 400-5620
Fax:

512/936-3299

Email: marie.diemer@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

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

*****PLEASE DO NOT SUBSTITUTE*****

This is a Non-Client Service cost. The item(s) will be distributed and used solely by CCRC staff.

These items will be used by CCRC staff.

Requisition Type: Purchase Order
Funding Source: VR
Cost code: 42801

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
Rm 446

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/29/2023



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 Purchase Order # 24-0001732

Austin, TX 78778-0001
 Email: APPO@twc.texas.gov
 Delegated Purchase \$10000 or Less

As per quote reference # 11298

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	D9P29A HP LaserJet Pro Color Sheet Feeder 550 Pages (D9P29A) Color: White	13060	600/72	2.0000	EA	\$183.60000	\$367.20	12/04/2023
							Schedule Total	\$367.20
							ReqID: 0000045341	
							Item Total for Line # 1	\$367.20

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FFMO1611LB : FFMO1611LBFrigidaire 1.6 Cu. Ft. Built-in Microwave	13060	165/60	3.0000	EA	\$394.80000	\$1,184.40	12/04/2023
							Schedule Total	\$1,184.40
							ReqID: 0000045341	
							Item Total for Line # 2	\$1,184.40

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	B09B7SB46R Emeril Lagasse 26 QT Extra Large Air Fryer, Convection Toaster Oven with French Doors, Stainless Steel Color: Silver	13060	165/91	1.0000	EA	\$167.98000	\$167.98	12/04/2023
							Schedule Total	\$167.98
							ReqID: 0000045341	
							Item Total for Line # 3	\$167.98

Authorized Signature

Sonya Babley, CTCD, CTCM

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11/29/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	B09Z7NLNH4 Gymdin 24 Pieces Dinner Forks, Forks Silverware(8 inches), Silverware Forks, Food Grade Stainless Steel Flatware Forks, Mirror Polished & Dishwasher Safe, Using for Home, Restaurant or Kitchen Color: Silver	13060	165/33	5.0000	EA	\$17.99000	\$89.95	12/04/2023
							Schedule Total	<input type="text" value="\$89.95"/>
							ReqID: 0000045341	
							Item Total for Line # 4	<input type="text" value="\$89.95"/>
5-1	B0B8SCR4MC Gymdin 36 Pieces Teaspoons Set, 6.2 Inches Spoons Set, Stainless Steel Teaspoons Silverware, Small Spoons, Mirror Polished & Dishwasher Safe, Tea Spoons Suitable for Home, Kitchen and Restaurant Color: Silver	13060	165/33	3.0000	EA	\$17.39000	\$52.17	12/04/2023
							Schedule Total	<input type="text" value="\$52.17"/>
							ReqID: 0000045341	
							Item Total for Line # 5	<input type="text" value="\$52.17"/>
6-1	B0BPHQ29J1 Gymdin 36-Piece Dinner Knives Set, Knife Set (9 Inches), Table Knife, Food Grade Stainless Steel Butter Knives, Knives Silverware for Home/Restaurant/Kitchen, Dishwasher Safe & Mirror Polished Color: Silver	13060	165/33	2.0000	EA	\$29.39000	\$58.78	12/04/2023
							Schedule Total	<input type="text" value="\$58.78"/>
							ReqID: 0000045341	
							Item Total for Line # 6	<input type="text" value="\$58.78"/>

Total PO Amount

Authorized Signature

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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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/29/2023