



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003097

Page: 1 of 4

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 05/01/2025 **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: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Compliance files

T C

Dispatched PO

E - checklist

DVDS

Justification: This is a Non-Client Service cost. The item(s) will be used by CCRC students and will be retained by the agency (not distributed directly to the VR customer).

Items purchased are essential for maintaining organization in residential areas and will be used by staff to perform daily operations and support resident routines

Purpose: Administrative

Requisition Type: Purchase Order

Funding Source: VR

Cost code: 52812

Requester Contact information:

Name: Celeste Rocha

Phone: 512-340-4638

Email: Celeste.Rocha@twc.texas.gov

Address: 4800 North Lamar Blvd BLDG 1, Austin, TX 78756

Vendor Information:

Vendor ID: 1464394915

Vendor Name: Ricochet Promotions LLC

Contact Name: Dennis Spencer

Email: orders@ricochetpromotions.com

Phone: (888) 543-8714

Address: 1605 Emblem Ct. Pflugerville, TX 78660

Bill to Address (this is always)

101 E 15th St RM 470

Austin, TX 78778-0001

Email: APPO@twc.texas.gov

Ship to Comments:

Please add delivery address to:

Criss Cole Rehabilitation Center

4800 North Lamar Blvd Bldg 1

Austin, TX 78756-3127

Signature on File



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Page: 2 of 4

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------|-------------|-----------|------|-------------|-------------------------|------------|
| 1-1 | Item # S-12418 Plastic Stackable Bins - 15 x 5 1/2 x 5" (Blue) Color: Blue | 13060 | 615/60 | 24.0000 | EA | \$9.00000 | \$216.00 | 05/01/2025 |
| | | | | | | | Schedule Total | \$216.00 |
| | | | | | | | ReqID: | 0000051615 |
| | | | | | | | Item Total for Line # 1 | \$216.00 |
| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 2-1 | Item # S-12460 Plastic Stackable Bins - 15 x 16 1/2 x 7" Color: Blue | 13060 | 615/60 | 6.0000 | EA | \$15.44000 | \$92.64 | 05/01/2025 |
| | | | | | | | Schedule Total | \$92.64 |
| | | | | | | | ReqID: | 0000051615 |
| | | | | | | | Item Total for Line # 2 | \$92.64 |
| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 3-1 | Item # B0DFMD8RDM Vtopmart Acrylic Organizer with 16 Drawers (4 Set), Clear Storage Drawers for Office Supplies, Desk Organization and Storage for Makeup, Jewelry, Art Crafts Color: Clear | 13060 | 615/60 | 1.0000 | EA | \$36.24000 | \$36.24 | 05/01/2025 |
| | | | | | | | Schedule Total | \$36.24 |
| | | | | | | | ReqID: | 0000051615 |
| | | | | | | | Item Total for Line # 3 | \$36.24 |
| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 4-1 | Item # B0DYDP8XVC Transparent Tape with Dispenser 6 Pack Tape Dispensers Desk unweighted Non Skid Base Desktop Dispenser Bulk for Office Home School Color: Clear | 13060 | 615/60 | 1.0000 | EA | \$27.49000 | \$27.49 | 05/01/2025 |
| | | | | | | | Schedule Total | \$27.49 |
| | | | | | | | ReqID: | 0000051615 |
| | | | | | | | Item Total for Line # 4 | \$27.49 |

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Page: 3 of 4

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------|-------------|-----------|------|-------------|-------------------------|------------|
| 5-1 | Item # B0CCV45WXK Marbrasse Mesh Desk Organizer, Pen Organizer with 2 Drawer, Multi- Functional Pencil Holder for Desk, Desk Organizers and Accessories with 5 Compartments + Drawer for Office Art Supplies (Black) Color: Black | 13060 | 615/60 | 1.0000 | EA | \$17.36000 | \$17.36 | 05/01/2025 |
| | | | | | | | Schedule Total | \$17.36 |
| | | | | | | | ReqID: 0000051615 | |
| | | | | | | | Item Total for Line # 5 | \$17.36 |
| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 6-1 | Item # B0CCV45WXK deegtran Pens Bulk, 50 Pack No Bleed Black Ink Click Pens with Soft Grip, Wholesale Retractable Ballpoint Pens for Office School, Medium Point Smooth 1.0MM Color: Black / Clear | 13060 | 615/60 | 1.0000 | EA | \$22.49000 | \$22.49 | 05/01/2025 |
| | | | | | | | Schedule Total | \$22.49 |
| | | | | | | | ReqID: 0000051615 | |
| | | | | | | | Item Total for Line # 6 | \$22.49 |
| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 7-1 | Item # STEP-28 Adjustable Height Aluminum RV Step, Stable Foldable Platform Step Stool, Supports Up to 1,000 lb, Non-Slip Rubber Feet and Platform Mat, Easy to Carry (Black) Color: Black / Yellow | 13060 | 615/60 | 1.0000 | EA | \$47.24000 | \$47.24 | 05/01/2025 |
| | | | | | | | Schedule Total | \$47.24 |
| | | | | | | | ReqID: 0000051615 | |
| | | | | | | | Item Total for Line # 7 | \$47.24 |

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Procurement and Contracts
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Page: 4 of 4

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------|-------------|-----------|------|-------------|--------------------------------|------------|
| 8-1 | Item # B00ESKVN7W Squatty Potty The Original Bathroom Toilet Stool, 7 Inch height, White Color: White | 13060 | 615/60 | 2.0000 | EA | \$26.86000 | \$53.72 | 05/01/2025 |
| | | | | | | | Schedule Total | \$53.72 |
| | | | | | | | RegID: 0000051615 | |
| | | | | | | | Item Total for Line # 8 | \$53.72 |
| | | | | | | | Total PO Amount | \$513.18 |

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.