



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003099

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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

PLEASE SHIP TO CRISS COLE REHABILITATION CENTER ATTN: Shemeka Keith CCRC 4800 N. LAMAR BLVD. Building 1 AUSTIN TX 78756

Contact: Shemeka.keith@twc.texas.gov

*****Please do not put up for spot bid*****Please do not substitute order*****

Justification: This is a non-client Service cost. The item(s) will be distributed and used solely by CCRC staff.

Requisition Type: Purchase Order

Funding Source: VR

Cost code: 52812

Requester Contact information:

Name: Shemeka Keith

Phone No: 512-340-4504

Fax No:

Email: shemeka.keith@twc.texas.gov

Delivery Contact:

Criss Cole Rehabilitation Center

Attn: Shemeka Keith

4800 N. Lamar Blvd. Building 1

MC 6804

Austin TX 78756

Vendor Data and Contact Information

Vendor ID: 1464394915

Vendor Name: Ricochet Promotions

Contact Name: Dennis Spencer

Address: PO Box 2851

Pflugerville, Tx 78691

Phone No: 888-543-8714

Fax:

Email: dennis@ricochetpromotions.com

Signature on File



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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 SHIP TO CRISS COLE REHABILITATION CENTER ATTN: Shemeka Keith CCRC 4800 N. LAMAR BLVD. Building 1 AUSTIN TX 78756
Contact: Shemeka.keith@twc.texas.gov

*****Please do not put up for spot bid*****Please do not substitute order*****

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item# B07VKDLWXW, SC Johnson Professional TruFill Heavy Duty Neutral pH Floor & Surface Cleaner Starter Kit, Two 2L Cartridges, Two Dispenser Heads, Concentrated Formula for Daily Maintenance, for Professional Use Only Color: Red / White	13060	615/60	3.0000	CS	\$135.86000	\$407.58	05/01/2025
							Schedule Total	\$407.58
							ReqID: 0000051618	

Item Total for Line # 1 \$407.58

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item# B0D2KCCWPY, SC Johnson Professional TruFill Hose Hook-Up Kit - Standard 1 COUNT Color: Black	13060	615/60	2.0000	EA	\$58.74000	\$117.48	05/01/2025
							Schedule Total	\$117.48
							ReqID: 0000051618	

Item Total for Line # 2 \$117.48

Line-Sch: 3-1	Line Description: Item# B08HM6LH1W, Fresh Products ourfreshe Plug In Air Freshener 30 Day Replace Messy Aerosols with Dry Fragrance For Use in Medium Sized Spaces White Dispenser 1 Pack Color: White	PCA: 13060	Class/Item: 615/60	Quantity: 5.0000	UOM: EA	Unit Price: \$34.50000	Extended Amt: \$172.50	Due Date: 05/01/2025
							Schedule Total	<div>\$172.50</div>
							ReqID: 0000051618	
							Item Total for Line # 3	<div>\$172.50</div>
Line-Sch: 4-1	Line Description: Item# 1464394915, Fresh Products ourfreshe Plug In Air Freshener 30 Day Refills Replace Messy Aerosols with Dry Fragrance For Use in Medium Sized Spaces Spa Minerals 6 Pack Color: Spa Minerals	PCA: 13060	Class/Item: 615/60	Quantity: 1.0000	UOM: EA	Unit Price: \$45.16000	Extended Amt: \$45.16	Due Date: 05/01/2025
							Schedule Total	<div>\$45.16</div>
							ReqID: 0000051618	
							Item Total for Line # 4	<div>\$45.16</div>
Line-Sch: 5-1	Line Description: Item# B0C87GZ5WN, Fresh Products ourfreshe Plug In Air Freshener 30 Day Refills Replace Messy Aerosols with Dry Fragrance For Use in Medium Sized Spaces Variety Pack 6 Pack Color: Varios	PCA: 13060	Class/Item: 615/60	Quantity: 1.0000	UOM: EA	Unit Price: \$51.19000	Extended Amt: \$51.19	Due Date: 05/01/2025
							Schedule Total	<div>\$51.19</div>
							ReqID: 0000051618	
							Item Total for Line # 5	<div>\$51.19</div>
							Total PO Amount	<div>\$793.91</div>

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.



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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.