

DBA RICOCHET PROMOTIONS PO BOX 2851 PFLUGERVILLE TX 78691-2851 United States Vendor ID: 1464394915 004 Purchaser: Michael Kagan Phone: (737) 400-5664 Fax:	N/A	ms: Freight Te N/A FE: ADDITIONAI	1	Ship Via: N/A AND CONDI	PCC: E TIONS M/	05/	Date: 07/2025 E LISTE		D End Date: E END OF THE	PO Method DG E PURCHASE		Dispatch: Dispatch Via Pr ER.	Rev Dt: int	
Vendor ID:       1464394915       0.04       Texas Workforce Commission 101 E 15TH ST M 470 AUSTIN TX 78778-0001 United States         Purchaser:       Michael Kagan       Two 2-6664       AUSTIN TX 78778-0001 United States         Parce       michael kagan@twc.texas.gov       TWC Prefers Electronic Submission         Polon:       34 TEX. ADMIN. CODE § 20.82(b)(1): Competitive bidding is not required for purchases of \$10,000 or less.         Ricochet Promotions Quote # 11592 dated 4/24/25       By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.         TWC Contact Name: Lynnette Swonke E-mail: Innette.swonke@twc.texas.gov       Vendor Contact         E-mail: Innette.swonke@twc.texas.gov       Vendor Contact         Vin: 1464394915       Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.         Charge orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Verbrase Order Change Notice (POCN) issued by Purchasing HUB Services.         P0 25-0003152 PDR Requisition       P0 25-0003152 PR Requisition         P0 25-0003152 Vendor Compliance Checklist P0 25-0003152 Vendor Compliance Checklist P0 25-0003152 Vendor Compliance Checklist Terms and Condition <th></th> <td colspan="9">DBA RICOCHET PROMOTIONS PO BOX 2851 PFLUGERVILLE TX 78691-2851</td> <td colspan="4">4800 N LAMAR BLVD AUSTIN TX 78756</td>		DBA RICOCHET PROMOTIONS PO BOX 2851 PFLUGERVILLE TX 78691-2851									4800 N LAMAR BLVD AUSTIN TX 78756			
Vendor ID:       1464394915       004       101 E 15TH ST M 470 AUSTIN TX 78778-0001 United States         Purchase::       Michael Kagan       AUSTIN TX 78778-0001 United States       AUSTIN TX 78778-0001         Phone::       (737) 400-5664       TWC Prefers Electronic Submission         Fax::       michael Kagan @twc.texas.gov       TWC Prefers Electronic Submission         Pointormation:       34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.         Ricochet Promotions Quote # 11592 dated 4/24/25       By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.         TWC Contact Name: Lynnette Swonke       E-mail: Innette.swonke@twc.texas.gov         Vendor Contact       E-mail: Innette.swonke@twc.texas.gov         Vendor Contact       E-mail: Innette.swonke@twc.texas.gov         Vendor Contact       E-mail: Michael Kagan @ttwc.texas.gov         Vin: 1464394915       Submit involces via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC International PO.         Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department need dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.									Bill To:		APPO	O@twc.texas.gov	/ or	
Vendor ID: 1464394915 004 RM 470 Purchase: Michael Kagan Purchase: Michael Kagan Phone: (737) 400-5664 Fax: Email: michael.kagan@twc.texas.gov TWC Prefers Electronic Submission PO Information: 34 TEX. ADMIN. CODE § 20.82(b)(1): Competitive bidding is not required for purchases of \$10,000 or less. Ricochet Promotions Quote # 11592 dated 4/24/25 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order. TWC Contact Name: Lynnette Swonke E-mail: dennis@ricochetPromotions Tel: 886.543.8714 E-mail: dennis@ricochetPromotions. Tel: 886.543.8714 E-mail: dennis@ricochetpromotions.com VIN: 1464394915 Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in wring with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services. PO 25-0003152 Divertion Statue Email to Vendor 5-7-25 PO 25-0003152 PRA Equivation PO 25-0003152 PRA Equivation PO 25-0003152 PRA Equivation PO 25-0003152 Vendor Compliance Checklist Terms and Condition													nmission	
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Email:         michael.kagan@twc.texas.gov         TWC Prefers Electronic Submission           PO Information:         34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.         Ricochet Promotions Quote # 11592 dated 4/24/25           By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.         TWC Contact Name: Lynnette Swonke           E-mail:         Interventions         E-mail: Interventions         E-mail: Interventions           Yendor Contact         Name: Ricochet Promotions         E-mail: Bas.543.8714           E-mail:         E-mail: Interventions         E-mail: Intervention Bio (Pricochetpromotions.com           VIN:         1464394915         Submit involces via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.           Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All change must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.           PO 25-0003152 Divestment Statue         Email to Vendor 57-25           PO 25-0003152 PRC E Checklist         PO 25-0003152 PRC E Checklist           PO 25-0003152 PRC E Checklist         PO 25-0003152 PRC E Compliance Checklist	Phone:												01	
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E-mail: lynnette.swonke@twc.texas.gov Vendor Contact Name: Ricochet Promotions Tel: 888,543.8714 E-mail: dennis@ricochetpromotions.com VIN: 1464394915 Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services. PO 25-0003152 Divestment Statue Email to Vendor 5-7-25 PO 25-0003152 PC E Checklist PO 25-0003152 PR Requisition PO 25-0003152 PR Approval PO 25-0003152 PR Approval PO 25-0003152 Vendor Compliance Checklist Terms and Condition		ice of this purchas	se order, V	endor agree	s that only	TWC	Standa	rd Terms	Conditions R	evised 2/19/25	(ATT	FACHMENT 1) ap	oply to this	
Name: Ricochet Promotions Tel: 888.543.8714 E-mail: dennis@ricochetpromotions.com VIN: 1464394915 Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services. PO 25-0003152 Divestment Statue Email to Vendor 5-7-25 PO 25-0003152 PCC E Checklist PO 25-0003152 PR Requisition PO 25-0003152 PR Approval PO 25-0003152 PR Approval PO 25-0003152 Vendor Compliance Checklist Terms and Condition														
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## Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0003152

Line-Sch: 1-1	Line Description: Simple Modern Push Button Chug Lid Leakproof Replacement Sport Cap Fits All Summit and Hydro Flask Wide Mouth Water Bottle Sizes Summit Collection Midnight Black Color: Midnight Black	<b>PCA:</b> 13060	Class/Item: 450/44	Quantity: 20.0000	<b>UOM</b> : EA <u><b>ReqID:</b></u> 0000051	<b>Unit Price:</b> \$12.49000	Extended Amt: \$249.80 Schedule Total	Due Date: 05/15/2025 \$249.80
							Total for Line # 1	\$249.80
Line-Sch: 2-1	Line Description: Pedialyte Multi pack, Electrolyte Hydration Drink, 0.6oz Electrolyte Powder Packs, 80 count (\$84.79) Color: Black	<b>PCA:</b> 13060	<b>Class/Item:</b> 393/30	<b>Quantity:</b> 1.0000	<b>UOM</b> : PAK	<b>Unit Price:</b> \$132.49000	Extended Amt: \$132.49	<b>Due Date:</b> 05/15/2025
					<u>ReqID:</u> 0000051	837	Schedule Total	\$132.49
						Item <sup>-</sup>	Total for Line # 2	\$132.49
						r	Total PO Amount	\$382.29

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.