



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0002088

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 01/26/21 PO Method: DG Dispatch: Dispatch Rev Dt: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: DREAM RANCH OFFICE SUPPLIES
ATTN: SHERI DEWET
11614 JIM CHRISTAL RD
KRUM TX 76249
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Vendor ID: 1270077967

Purchaser: Vaughn M Vogler

Phone:

Fax:

Email: michael.vogler@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

TWC POC

Name: Mandy Frederick

Phone: 512-377-0381

Email: Mandy.Frederick@twc.state.tx.us

Ref Quote # 4859

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	T8490TBK T8490TBK Tear-N-Dry Essence Touchless Towel Dispenser	485/46	4.0000	EA	\$118.15000	\$472.60	02/05/2021

Schedule Total

RegID:
0000030446

Item Total for Line # 1

Authorized Signature

Glenn A Smith

01/26/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	B000DZKZPC Sashco 31002 1" x 50' Coil Pre- Caulking Backer Rod	420/11	1.0000	EA	\$26.25000	\$26.25	02/05/2021
						Schedule Total	\$26.25
						ReqID: 0000030446	
						Item Total for Line # 2	\$26.25
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	843200 Zinsser 10.1 Oz WaterTite Polyurethane Concrete Sealant Finish Gray 12PK	630/64	2.0000	PKG	\$55.60000	\$111.20	02/05/2021
						Schedule Total	\$111.20
						ReqID: 0000030446	
						Item Total for Line # 3	\$111.20
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	ETS2000 Dripless® ETS 2000 ErgoTech Caulk Gun	631/06	1.0000	EA	\$13.32000	\$13.32	02/05/2021
						Schedule Total	\$13.32
						ReqID: 0000030446	
						Item Total for Line # 4	\$13.32

Authorized Signature


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	338481 Rubbermaid 10-1/2 in Angle Broom w/ Poly Bristles (2-Pack) (Yellow/Gray)	485/10	2.0000	EA	\$20.52000	\$41.04	02/05/2021
						Schedule Total	\$41.04
						RegID: 0000030446	
						Item Total for Line # 5	\$41.04
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	1887089 Angled Broom With Handle	485/10	2.0000	EA	\$10.25000	\$20.50	02/05/2021
						Schedule Total	\$20.50
						RegID: 0000030446	
						Item Total for Line # 6	\$20.50
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Freight	962/86	1.0000	EA	\$35.00000	\$35.00	02/05/2021
						Schedule Total	\$35.00
						Item Total for Line # 7	\$35.00

Total PO Amount \$719.91

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.

Authorized Signature

Glenn A Smith

01/26/2021



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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.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A Smith

01/26/2021