# Procurement and Contracts

Texas SmartBuy PO # 23108184
Business Unit # 320AD
Purchase Order # 23-0002707

| Payment Terms: | N/A | Freight Terms: | N/A | Ship Via: | N/A | PCC: | E | Date: | 02/22/23 | 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:** DREAM RANCH LLC
DBA DREAM RANCH OFFICE SUPPLIES
129 N 2ND ST STE B
KRUM TX 76249-9327
**United States**

**Ship To:** Texas Workforce Commission
3800 PALUXY DR STE 575
TYLER TX 75703-1659
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:** 1270077967

**Purchaser:** Anna James
**Phone:**
**Fax:**
**Email:** anna.mccorkle@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**
TXMAS-18-7505

Deliver to person below when available. Please include track number.

Contact:
Marsha Fuller
903-352-3547
marsha.fuller@twc.texas.gov

**Ship to Comments:**
SHIP TO:
Marsha Fuller
TWS-VRS
3800 Paluxy Dr., Ste. 575
Tyler, TX 75703

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|
| 1-1 | Red Ink Cartridge (35 ml) for DM100I - Item # 793-5 for Regional Office | 207/72 | 2.0000 | EA | $36.24000 | $72.48 | 03/01/2023 |

**Schedule Total** $72.48

**ReqID:**
0000041238

**Item Total for Line # 1** $72.48

**Total PO Amount** $72.48

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**
Sonya Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM
**02/22/2023**

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 Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM
**02/22/2023**