



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002978

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/15/23 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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
 1117 TRINITY ST
 RM 144T
 AUSTIN TX 78701-1919
 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: Marie Diemer
 Phone: (737) 400-5620
 Fax:
 Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 Delegated Purchase \$10000 or Less per quote # 10371 *** ship to address ***
 PLEASE SHIP TO: Ralph Lujan, OIB Worker, TWC/OIB Program, 1416 S. New Road, Waco, TX 76711
 TWC contact - josephine.valenzuela@twc.texas.gov / mobile 737-222-1926

Ship to Comments:
 PLEASE SHIP TO: Ralph Lujan, OIB Worker, TWC/OIB Program, 1416 S. New Road, Waco, TX 76711

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Bauer Modular Rolling Toolbox	445/79	1.0000	EA	\$72.10000	\$72.10	03/23/2023
						Schedule Total	<input type="text" value="\$72.10"/>
				ReqID:	0000041454		
						Item Total for Line # 1	<input type="text" value="\$72.10"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Shipping	445/79	1.0000	EA	\$10.00000	\$10.00	03/23/2023
						Schedule Total	<input type="text" value="\$10.00"/>
				ReqID:	0000041454		
						Item Total for Line # 2	<input type="text" value="\$10.00"/>

Authorized Signature
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 03/15/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Bauer Small Modular Toolbox	445/79	1.0000	EA	\$34.00000	\$34.00	03/23/2023
						Schedule Total	\$34.00
						RegID:	
						0000041454	
						Item Total for Line # 3	\$34.00

Total PO Amount \$116.10

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.

Authorized Signature
Sonya Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM **03/15/2023**