



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003553

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 04/27/23 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
 See Detail Below

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: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 Delegated Purchase \$10000 or Less
 Per Vendor Quote #: EST10782
 Attn: Ava Volpe ava.volpe@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Clasp Envelope, 10in x 13in, 100/Box, #BSN36665	615/41	1.0000	BOX	\$24.71000	\$24.71	05/08/2023
Ship To: 6683-4005		Delivery Instructions:					
2810 E MLK JR BLVD AUSTIN TX 78702-1544 United States							
						Schedule Total	<input type="text" value="\$24.71"/>
				ReqID: 0000042078			
						Item Total for Line # 1	<input type="text" value="\$24.71"/>

Authorized Signature
Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM **04/27/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Gold Foil Star Stickers 22, 250 Sticker per pack, 12 packs, #EU-82422-12	615/60	1.0000	BND	\$32.91000	\$32.91	05/08/2023
Ship To: 6683-4007		Delivery Instructions:					
1117 TRINITY ST AUSTIN TX 78701- 1919 United States							
						Schedule Total	<input type="text" value="\$32.91"/>
						ReqID: 0000042078	
						Item Total for Line # 2	<input type="text" value="\$32.91"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Freight	615/41	1.0000	EA	\$10.00000	\$10.00	05/08/2023
Ship To: 6683-4007		Delivery Instructions:					
1117 TRINITY ST AUSTIN TX 78701- 1919 United States							
						Schedule Total	<input type="text" value="\$10.00"/>
						Item Total for Line # 3	<input type="text" value="\$10.00"/>

Total PO Amount

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/27/2023



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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

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/27/2023