



Purchase Order

PO No. 23147796

Order Date: 5/9/2023

Internal Tracking No.: PR 42209/PO 23-0003706

Contractor Info

Dream Ranch LLC Dba Dream Ranch Office
Supplies
12700779676
11614 Jim Christal Rd.
Krum, TX 76249

(940) 591-6565

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
4410 Dillon Ln
Ste 44 - Diana Valdez
Corpus Christi TX 78415

NOTE TO CONTRACTOR: Delivery Contact:

Diana Valdez
diana.molina@twc.texas.gov
361-878-3026

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Delight Dehorty	delight.dehorty@twc.texas.gov	(737) 249-0658

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61513	TOP20172	TOP20172, Pad, Rcy, 8.5X11, Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/15/2023 MPN: TOP20172 Manufacturer Name: TOPS	4	EACH	21.95	\$87.80

Total \$87.80