



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003881

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **Date:** 05/19/23 **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
 3555 TIMMONS LN STE 790
 HOUSTON TX 77027-6466
 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:

Delegated Purchase \$10000 or Less

Quote 10921

Contact
 Nedra Zeno
 832-681-2690
 nedra.zeno@twc.texas.gov

Ship to Comments:

3555 Timmons Lane, #790

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	BROTHER HL-L3290 Brother HL-L3290CDW Wireless Color Printer	204/76	1.0000	EA	\$381.50000	\$381.50	05/31/2023

Schedule Total

ReqID:
0000042434

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/19/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TLM915NC Tripp Lite Power Strip 120V 5-15R 9 Outlet Metal	203/67	4.0000	EA	\$52.00000	\$208.00	05/31/2023
						Schedule Total	<input type="text" value="\$208.00"/>
				ReqID:	0000042434		
				MFG Item ID:	1096584		
						Item Total for Line # 2	<input type="text" value="\$208.00"/>
3-1	Brother® TN-227 High-Yield Black Toner Cartridge, TN-227BK	203/72	1.0000	EA	\$68.00000	\$68.00	05/31/2023
						Schedule Total	<input type="text" value="\$68.00"/>
				ReqID:	0000042434		
				MFG Item ID:	TN227BK		
						Item Total for Line # 3	<input type="text" value="\$68.00"/>
4-1	Brother® TN-227 High-Yield Cyan Toner Cartridge, TN-227C	203/72	1.0000	EA	\$85.00000	\$85.00	05/31/2023
						Schedule Total	<input type="text" value="\$85.00"/>
				ReqID:	0000042434		
				MFG Item ID:	TN227C		
						Item Total for Line # 4	<input type="text" value="\$85.00"/>

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Brother® TN-227 High-Yield Magenta Toner Cartridge, TN-227M	203/72	1.0000	EA	\$85.00000	\$85.00	05/31/2023
						Schedule Total	\$85.00
				ReqID:	0000042434		
						Item Total for Line # 5	\$85.00
6-1	Brother® TN-227 High-Yield Yellow Toner Cartridge, TN-227Y	203/72	1.0000	EA	\$85.00000	\$85.00	05/31/2023
						Schedule Total	\$85.00
				ReqID:	0000042434		
				MFG Item ID:	TN227Y		
						Item Total for Line # 6	\$85.00
7-1	DYMO® D1 45013 Black-On-White Tape, 0.5" x 23'	610/96	1.0000	PAK	\$28.10000	\$28.10	05/31/2023
						Schedule Total	\$28.10
				ReqID:	0000042434		
				MFG Item ID:	DYM45013		
						Item Total for Line # 7	\$28.10

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Ground Shipping	962/86	1.0000	EA	\$25.00000	\$25.00	05/31/2023
						Schedule Total	<input type="text" value="\$25.00"/>
				ReqID:			
				0000042434			
						Item Total for Line # 8	<input type="text" value="\$25.00"/>

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.

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
05/19/2023