



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004229

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/14/2023 **PO End Date:** **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
 450 N SAM HOUSTON PKWY STE 220
 HOUSTON TX 77060
 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 005

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Estimate 11138

*****SEE SHIP TO COMMENTS*****

Contact
 Nedra Zeno
 832-681-2390
 nedra.zeno@twc.texas.gov

Ship to Comments:

SHIP TO
 Texas Workforce Commission Rehabilitation
 Attn John Baker
 70 FM 1960 West # A
 Houston, Texas 77090

281.891. 2890 Office
 Cell 713.503.2105
 john.barker@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	B08J862KZ4 OtterBox iPhone case black		839/12	2.0000	EA	\$23.31000	\$46.62	06/28/2023
							Schedule Total	<input type="text" value="\$46.62"/>
						ReqID: 0000042823		
							Item Total for Line # 1	<input type="text" value="\$46.62"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	B00VX1KQ9A Solo MacDougal Rolling Laptop Bag, Black		530/46	5.0000	EA	\$190.55000	\$952.75	06/28/2023
							Schedule Total	\$952.75
					ReqID: 0000042823			
							Item Total for Line # 2	\$952.75
3-1	B093WRT5MJ iPhone Charger 12W USB Wall Charger with USB cables		839/12	2.0000	EA	\$13.30000	\$26.60	06/28/2023
							Schedule Total	\$26.60
					ReqID: 0000042823			
							Item Total for Line # 3	\$26.60
							Total PO Amount	\$1,025.97

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 06/14/2023