



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0001266

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 10/20/2023    **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  
101 E 15TH ST  
RM 109  
AUSTIN TX 78778-0001  
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

Per [Dream Ranch Office Supplies] corresponding quote 12130 dated 10/18/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 ( ATTACHMENT I) apply to this order.

Water Softener Pellets - Trinity Building and 1/2in x 4ft x 8ft Sheet Rock - CCRC Building  
Salt pellets needed for water softener system at Trinity. Sheet rock needed for CCRC Building.

Contact  
Michael Kachoris  
512-936-8161  
fom.pos@twc.texas.gov  
michael.kachoris@twc.texas.gov

Vendor  
VIN 1270077967  
Dream Ranch Office Supplies  
972-668-3190  
sheri@dreamranchtx.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**10/20/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Shipping Fee		962/86	1.0000	EA	\$79.00000	\$79.00	11/15/2023
							<b>Schedule Total</b>	<input type="text" value="\$79.00"/>
					<b>ReqID:</b>			
					0000044955			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$79.00"/>
2-1	Diamond Crystals 40-lb Water Softener Salt Pellets - Trinity Building		775/90	40.0000	EA	\$9.36000	\$374.40	11/15/2023
							<b>Schedule Total</b>	<input type="text" value="\$374.40"/>
					<b>ReqID:</b>			
					0000044955			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$374.40"/>
3-1	ToughRock 1/2inx4ftx8ft Regular Drywall Panel		910/75	2.0000	EA	\$13.69000	\$27.38	11/15/2023
							<b>Schedule Total</b>	<input type="text" value="\$27.38"/>
					<b>ReqID:</b>			
					0000044955			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$27.38"/>
							<b>Total PO Amount</b>	<input type="text" value="\$480.78"/>

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  
 10/20/2023

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**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**10/20/2023**