



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0001783

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 12/04/2023    **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:** 2240-1750  
3800 PALUXY DR STE 575  
TYLER TX 75703-1659  
United States

**Ship To Attention:** Marsha M Fuller  
**Bill To:** 101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

**Vendor ID:** 1270077967 005

**Purchaser:** Anna James  
**Phone:**  
**Fax:**

512/936-3299

**Email:** anna.mccorkle@twc.texas.gov

**Bill To Email:** APPO@twc.texas.gov

**PO Information:**

Delegated Purchase \$10000 or Less

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per (DREAM RANCH LLC) corresponding with attached quote 12471 dated 12/04/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Contact  
Marsha Fuller  
903-352-3547  
marsha.fuller@twc.texas.gov

Vendor  
Vid: 1270077967  
DREAM RANCH LLC  
972-668-3190  
sheri@dreamranchtx.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager 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

12/04/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Owl Pro Hard Sided Case	13060	530/46	1.0000	EA	\$61.72000	\$61.72	12/04/2023	
							<b>Schedule Total</b>	<input type="text" value="\$61.72"/>	
					<b>ReqID:</b>				
					0000044677				
							<b>Item Total for Line # 1</b>	<input type="text" value="\$61.72"/>	
2-1	MONOPRICE 15-FEET USB 2.0 A MALE TO A FEMALE EXTENSION 28/24 AWG CABLE (GOLD PLATED)	13060	204/13	1.0000	EA	\$7.00000	\$7.00	12/04/2023	
							<b>Schedule Total</b>	<input type="text" value="\$7.00"/>	
					<b>ReqID:</b>				
					0000044677				
							<b>Item Total for Line # 2</b>	<input type="text" value="\$7.00"/>	
3-1	Surge Protector Power Strip - 8 Widely Outlets with 4 USB Charging Ports, 3 Side Outlet Extender with 5Ft Braided Extension Cord, Flat Plug, Wall Mount, Desk USB Charging Station for Home Office ETL	13060	203/67	1.0000	EA	\$17.25000	\$17.25	12/04/2023	
							<b>Schedule Total</b>	<input type="text" value="\$17.25"/>	
					<b>ReqID:</b>				
					0000044677				
							<b>Item Total for Line # 3</b>	<input type="text" value="\$17.25"/>	
4-1	EXM100-1000 Owl Labs Expansion Mic - microphone	13060	206/66	1.0000	EA	\$256.47000	\$256.47	12/04/2023	
							<b>Schedule Total</b>	<input type="text" value="\$256.47"/>	
					<b>ReqID:</b>				
					0000044677				
							<b>Item Total for Line # 4</b>	<input type="text" value="\$256.47"/>	

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**12/04/2023**



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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 Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

12/04/2023