



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001795

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 12/05/2023 **PO End Date:** **PO Method:** IT **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: 2220-1687
 1301 S BOWEN RD
 STE 150
 ARLINGTON TX 76013
 United States

Ship To Attention: Sarah A Frias
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1270077967 005

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:

512/936-3299

Email: kelly.hall@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

"Per Dream Ranch corresponding Quote No. 12466 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.

Delivery Terms: 30 Days ARO

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

AIS PURCHASES NOT AVAILABLE ON DIR CONTRACTS : 34 TX ADMIN CODE § 20.222 - REQUEST FOR OFFER PURCHASE METHOD

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000. In other words, State Agencies may purchase IT commodity items outside of the DIR Cooperative Contracts program if the purchase does not exceed \$10,000.

Contract Manager:
 Name: Sarah Frias
 Tel: +1 (817) 598-4883
 E-mail: sarah.frias@twc.texas.gov

Vendor Contact:
 Name: Sheri
 Tel: (972)668-3190
 E-mail: sheri@dreamranchtx.com

Submit invoices via email to APPO@twc.texas.gov and the Requestor listed above. PDF or Word Documents only are 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

12/05/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Meeting Owl 3+ Expansion Mic	13060	655/96	2.0000	EA	\$1,235.00000	\$2,470.00	12/12/2023	
							Schedule Total	<input type="text" value="\$2,470.00"/>	
					ReqID:	0000045425			
							Item Total for Line # 1	<input type="text" value="\$2,470.00"/>	
2-1	Hard-Sided Meeting Owl Carrying Case	13060	204/68	2.0000	EA	\$250.12000	\$500.24	12/12/2023	
							Schedule Total	<input type="text" value="\$500.24"/>	
					ReqID:	0000045425			
							Item Total for Line # 2	<input type="text" value="\$500.24"/>	
3-1	PHOPIK 77" camera Tripod- travel	13060	204/68	2.0000	EA	\$82.38000	\$164.76	12/12/2023	
							Schedule Total	<input type="text" value="\$164.76"/>	
					ReqID:	0000045425			
							Item Total for Line # 3	<input type="text" value="\$164.76"/>	
4-1	Monoprice 15 ft. USB 2.0 A_Ma	13060	204/32	2.0000	EA	\$6.15000	\$12.30	12/12/2023	
							Schedule Total	<input type="text" value="\$12.30"/>	
					ReqID:	0000045425			
							Item Total for Line # 4	<input type="text" value="\$12.30"/>	

Authorized Signature

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	Surge Protector Power Strip	13060	204/32	2.0000	EA	\$20.60000	\$41.20	12/12/2023	
							Schedule Total	<input type="text" value="\$41.20"/>	
					ReqID:				
					0000045425				
							Item Total for Line # 5	<input type="text" value="\$41.20"/>	
							Total PO Amount	<input type="text" value="\$3,188.50"/>	

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
 12/05/2023