

## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001926

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A N/A D 12/15/2023 IT Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

 Vendor:
 DREAM RANCH LLC
 Ship To:
 5538-4318

 DRAD DEAM BANCH OFFICE SUIDBUIES
 B.O. BOY 89

DBA DREAM RANCH OFFICE SUPPLIES P.O. BOX 8870
129 N 2ND ST STE B CORPUS CHRISTI TX 78468-8870

129 N 2ND ST STE B CORPUS CH KRUM TX 76249-9327 United States

KRUM 1X 76249-9327 United State
United States

Ship To Attention: JUANITA PONCEDELEON

**Bill To:** 101 E 15TH ST

RM 470 AUSTIN TX 78778-0001

AUSTIN 1X /8//8-000

**United States** 

Fax: 512/936-3299

Email: marylou.ochoa@twc.texas.gov Bill To Email: APPO@twc.texas.gov

## PO Information:

Phone:

The attached TWC Standard Terms and Conditions, Rev 10/25/2023 (ATTACHMENT I) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

Reference [Dream Ranch] corresponding Quote No. 12556 dated 12/14/2023.

TWC POC:

Name: Juanita Poncedeleon

Vendor ID: 1270077967 005

Purchaser: MaryLou Ochoa

Tel: 361-400-2590

E-mail: juanita.poncedeleon@twc.texas.gov

Vendor Contact: Name: Sheri De Wet Tel: 972-668-3190

E-mail: sheri@dreamranchtx.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager 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 Bebley, CTCD, CTCN

Sonya Bebley, CTCD, CTCM

12/15/2023



Line-Sch:

1-1

## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001926

12/29/2023

Page: 2 of 2

 Line Description:
 PCA:
 Class/Item:
 Quantity:
 UOM:
 Unit Price:
 Extended Amt:
 Due Date:

 Item # B09KGQ4YFQ 13069
 204/68
 6.0000
 EA
 \$103.00000
 \$618.00

Item # B09KGQ4YFQ - 13069 204/68 6.0000 EA \$103.00000 \$618.00 Logitech Zone Vibe 125

Schedule Total \$618.00

ReqID: 0000045548

Item Total for Line # 1 \$618.00

Total PO Amount \$618.00

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

Headset

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, CTCA

Sonya Bebley, CTCD, CTCM

12/15/2023