

Purchase Order PO No. 25033729

Order Date: 11/6/2024

Internal Tracking No.: PO#25-0001222, PR#49648

Contractor Info

Dream Ranch LLC dba Dream Ranch Office Supplies 12700779676 129 N 2nd Street Ste B Krum, TX 76249 Bill To 101 E 15TH ST ROOM 300 AUSTIN TX 78778 Ship To 4611 50th St. Suite D Lubbock TX 79414

(940) 591-6565

NOTE TO CONTRACTOR:

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. 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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agend	с у	P	urchaser	Email				Phone
Texas Workforce Commission - 320			Gregory Kolz	gregory.kolz@twc.texas.gov				(737) 400-5673
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	61515	NSN4471353	7530014471353,Pads Contract: TXMAS-24-61502 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 11/11/2024 MPN: NSN4471353 Manufacturer Name: NIBNSH		3	EACH	17.05	\$51.15

Total \$51.15