

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0001473

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

11/25/2024 Ε N/A DG 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: **Texas Workforce Commission** DBA DREAM RANCH OFFICE SUPPLIES 3650 N BUCKNER STE 102

DALLAS TX 75228 129 N 2ND ST STE B **United States**

KRUM TX 76249-9327 **United States**

> Bill To: APPO@twc.texas.gov or

> > **Texas Workforce Commission**

101 E 15TH ST Vendor ID: 1270077967 005 RM 470

AUSTIN TX 78778-0001 Purchaser: Marie Diemer

United States (737) 400-5620 Phone:

Fax: Email: marie diemer@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote 15371

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

13060 1.0000 \$15.15000 Safety Air Horn 345/40 EΑ \$15.15 1-1

part number -

B0BPTFPPXN

Schedule Total \$15.15

RegID: 0000049801

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

2-1 First Aid Kit 13060 345/32 4.0000 EΑ \$56.98000 \$227.92

11/27/2024 part number - 49H368

Schedule Total \$227.92

RegID: 0000049801

Item Total for Line # 2

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

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\$15.15

\$227.92



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Total PO Amount

Line-Sch : 3-1	Line Description: Battery D	PCA : 13060	Class/Item: 450/06	Quantity: 3.0000	UOM: Ea	Unit Price : \$24.92000	Extended Amt: \$74.76	Due Date: 11/27/2024	
	part number - 38W368				ReqID: 000004		Schedule Total	\$74.76	
	Item Total for Line # 3 \$74.76								
Line-Sch: 4-1	Line Description: Freight	PCA : 13060	Class/Item: 345/32	Quantity : 1.0000	UOM: EA	Unit Price: \$15.00000	Extended Amt: \$15.00	Due Date: 11/27/2024	
							Schedule Total	\$15.00	
						Item 1	Total for Line # 4	\$15.00	

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

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, CTCM

11/27/2024

\$332.83