

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0001638

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

12/13/2024 N/A Ε 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

2810 E MLK JR BLVD AUSTIN TX 78702-1544

United States

KRUM TX 76249-9327 **United States**

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

> > **Texas Workforce Commission**

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Rubyna M Ochoa

(737) 295-0317 Phone: Fax:

Vendor ID: 1270077967 005

Email: rubyna.ochoa@twc.texas.gov

129 N 2ND ST STE B

TWC Prefers Electronic Submission

PO Information:

Purchaser:

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

Per [Dream Ranch] corresponding Quote No. 15491 dated 12/13/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 11/19/2024 (ATTACHMENT I) apply to this order.

Delivery Terms: 10 Days ARO

Contract Manager-Name: Linda Lee Martin Tel: +1 (737) 270-8097

E-mail: linda.martin@twc.texas.gov

Vendor Contact-

Name: Dream Ranch Office Supplies

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 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 Bebley, CTCD, CTCM

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12/13/2024



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\$97.60

Total PO Amount

PCA: UOM: Line-Sch: Line Description: Class/Item: **Extended Amt:** Quantity: Unit Price: Due Date: Book: "Proactive PPM with \$48.80000 1-1 13060 715/83 2.0000 \$97.60 12/27/2024 Microsoft Project 2016 for Project Online and Project Server" by Kenneth Steiness (Author, (Dale Howard (Author), from Sensei Project Solutions. Schedule Total \$97.60 RegID: 0000050052 Item Total for Line # 1 \$97.60

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

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12/13/2024