



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002214

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 02/13/2025 PO End Date: PO Method: DG 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: Texas Workforce Commission
4405 SPRINGDALE RD
RM 144T
AUSTIN TX 78723
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1270077967 005

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Checklist
Approvals
Checklist
Divestment List
FT
Quote
Terms and Conditions
PS PO
Email Conformation

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Scotch Heavy Duty Packing Tape 2 Refills 36 Rolls/Carton	13060	640/43	4.0000	CTN	\$131.10000	\$524.40	02/13/2025
							Schedule Total	\$524.40
					ReqID:			
					0000050699			
							Item Total for Line # 1	\$524.40
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Tape, Transparent, Refill, Multi-Purpose, 6/Pack	13060	832/20	10.0000	PKG	\$16.00000	\$160.00	02/13/2025
							Schedule Total	\$160.00
					ReqID:			
					0000050699			
							Item Total for Line # 2	\$160.00

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	AbilityOne 9 1/2 x 14 1/2 Kraft Padded Mailer Envelopes 100/Box	13060	600/71	1.0000	PAK	\$54.21000	\$54.21	02/13/2025
							Schedule Total	\$54.21
							ReqID:	
							0000050699	
							Item Total for Line # 3	\$54.21
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Staples Literature Holder 9 1/2 x 13.75 1/2 Clear Plastic	13060	615/60	2.0000	EA	\$22.02000	\$44.04	02/13/2025
							Schedule Total	\$44.04
							ReqID:	
							0000050699	
							Item Total for Line # 4	\$44.04
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Staples Literature Holder for Magazines, 8.25 1/2 x 11.7 1/2 Clear Plastic	13060	615/60	2.0000	EA	\$24.73000	\$49.46	02/13/2025
							Schedule Total	\$49.46
							ReqID:	
							0000050699	
							Item Total for Line # 5	\$49.46
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Sparco Wire Bound College Ruled Notebook, 5/Bundle	13060	785/73	10.0000	BND	\$7.21000	\$72.10	02/13/2025
							Schedule Total	\$72.10
							ReqID:	
							0000050699	
							Item Total for Line # 6	\$72.10
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Tape Dispenser Gun	13060	832/55	2.0000	EA	\$10.12000	\$20.24	02/13/2025
							Schedule Total	\$20.24
							ReqID:	
							0000050699	
							Item Total for Line # 7	\$20.24

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Total PO Amount \$924.45

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.