



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0002324

Page: 1 of 2

**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 02/25/2025 **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  
4801 NW LOOP 410, STE 902  
SAN ANTONIO TX 78229-5347  
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:**

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

"Per [Vendor Name] corresponding Quote No. XXXXXX dated XX/XX/XX.

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

Delivery Terms: XX Days ARO

Contract Manager-

Name:

Tel:

E-mail:

Vendor Contact-

Name:

Tel:

E-mail:

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."

Wish list

**Ship to Comments:**

Please call 210.258.6850 / 210.258.6748 OR Knock Loudly to gain access inside office for delivery. Thank You

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Hp 58A Laserjet Pro M404 M428 Black Original Toner Cartridge 3000 Yield	13069	207/72	2.0000	EA	\$93.37000	\$186.74	02/28/2025

**Schedule Total** \$186.74

**ReqID:**  
0000050822

**Item Total for Line # 1** \$186.74

Signature on File

