



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0002638

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**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/21/2025 **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 608M  
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:**

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. Q30049 dated 03/21/2025.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 02/19/2025 ( ATTACHMENT I) apply to this order.

Delivery Terms: XX Days ARO

**TWC Contact:**

Name: Tanisha Turman  
Tel: +1 (737) 301-9640  
E-mail:

**Vendor Contact-**

Name: Sheri@dreamranchtx.com  
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."

**\*\*WISHLIST ATTACHED\*\***

**Approvals**

SAM  
FT  
Quote  
FT  
VPTS  
PS PO  
WQ Check Line 1  
WQ Check Line 2  
WQ Line items 3  
WQ Check line 4  
Checklist  
Divestment list  
Email Conformation

**Ship to Comments:**

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ANSI First Aid Kit	13800	345/32	1.0000	EA	\$25.28000	\$25.28	03/21/2025
							Schedule Total	\$25.28
							ReqID:	
							0000050855	
							Item Total for Line # 1	\$25.28
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Antibacterial Gel Hand Sanitizer	13800	485/13	6.0000	EA	\$6.03000	\$36.18	03/21/2025
							Schedule Total	\$36.18
							ReqID:	
							0000050855	
							Item Total for Line # 2	\$36.18
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Clorox Disinfecting Wipes	13800	485/13	1.0000	CTN	\$50.15000	\$50.15	03/21/2025
							Schedule Total	\$50.15
							ReqID:	
							0000050855	
							Item Total for Line # 3	\$50.15
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Staples File Folders, Color Coded	13800	615/45	1.0000	BOX	\$37.00000	\$37.00	03/21/2025
							Schedule Total	\$37.00
							ReqID:	
							0000050855	
							Item Total for Line # 4	\$37.00

Total PO Amount \$148.61

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.



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**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.

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