



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002727

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/28/2025 **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
1301 S BOWEN RD
STE 150
ARLINGTON TX 76013
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:

Regional Office Supplies
Vendor: Office Depot
Agency Contact: Reba Choice - Email- Reba.choice@twc.texas.gov - 682-431-4614
Please see items descriptions attachment
Regional Office Supplies
Vendor: Office Depot
Agency Contact: Reba Choice - Email- Reba.choice@twc.texas.gov - 682-431-4614
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Please see items descriptions attachment

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Sparkle Professional Series by GP Pro-2-Ply Paper Towels, 7 Sheets Per Roll, Pack of 30rolls- Item # 683707	13060	640/75	2.0000	EA	\$76.90000	\$153.80	03/28/2025

Schedule Total

ReqID:
0000051311

Sparkle Professional Series by GP Pro-2-Ply Paper Towels, 7 Sheets Per Roll, Pack of 30rolls
Vendor: Office Depot
Agency Contact: Reba Choice - Email-Reba.choice@twc.texas.gov - 682-431-4614
Please see item description attachment

Item Total for Line # 1

Signature on File

