

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

Page: 1 of 2

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

03/28/2025 DG N/A Ε 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

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** 

(737) 400-5673 Phone: Fax:

Email: gregory.kolz@twc.texas.gov **TWC Prefers Electronic Submission** 

PO Information:

Purchaser:

Regional Office Supplies Vendor: Office Depot

Vendor ID: 1270077967 005

Gregory Kolz

Agency Contact: Reba Choice - Email- Reba.choice@twc.texas.gov - 682-431-4614

Please see items descriptions attachment

129 N 2ND ST STE B

KRUM TX 76249-9327

**United States** 

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

Please see items descriptions attachment

**Ship to Comments:** 

1-1

UOM: Line-Sch: Line Description: PCA: Class/Item: Quantity: Unit Price: **Extended Amt: Due Date:** 

Sparkle Professional 13060 640/75 2.0000 FΑ \$76.90000 \$153.80

Series by GP Pro-2-Ply Paper Towels, 7 Sheets Per Roll. Pack of 30rolls-

Item # 683707

Schedule Total \$153.80

RegID: 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

\$153.80

03/28/2025



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

Page: 2 of 2

Line Description: PCA: Class/Item: UOM: Unit Price: **Extended Amt:** Line-Sch: Quantity: **Due Date:** 13060 2-1 050/60 \$34.20

Advantus Double Matted Certificate Picture Frame, 11x14 with, Rosewood Item # 5075620

3.0000 EΑ \$11.40000

03/28/2025

**Schedule Total** \$34.20

RegID: 0000051311

Advantus Double Matted Certificate Picture Frame, 11x14 with, Rosewood Item # 5075620

13060

203/72

Vendor: Office Depot

3-1

Agency Contact: Reba Choice - Email-Reba.choice@twc.texas.gov - 682-431-4614

Please see item description attachment

Item Total for Line # 2 \$34.20

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date:

HP 62XL Black/62 Tri-Color high-Yield Ink Cartridges, Pack of 2, N9H67FN - Item # 924653 1.0000 FΑ \$77.85000 \$77.85

03/28/2025

Schedule Total \$77.85

RegID: 0000051311

HP 62XL Black/62 Tri-Color high-Yield Ink Cartridges, Pack of 2, N9H67FN - Item # 924653

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 #3 \$77.85

> \$265.85 **Total PO Amount**

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.

Signature on File