



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002826

Page: 1 of 3

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 04/04/2025 **PO End Date:** **PO Method:** IT **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
4309 JACKSBORO HWY
STE B
WICHITA FALLS TX 76302-2745
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: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Per Dream Ranch corresponding Quote No. 300008 dated 03/28/2025.

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

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000. In other words, State Agencies may purchase IT commodity items outside of the DIR Cooperative Contracts program if the purchase does not exceed \$10,000.

TWC Contact:

Name: Mary Gutierrez

Tel: (806)516-0591

E-mail: mary.gutierrez@twc.texas.gov

Vendor Contact:

Name: Sheri De Wet

Tel: (940) 591-6565

E-mail: sheri@dreamranchtx.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact listed above. PDF or Word Documents only are 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.

Ship to Comments:

Signature on File



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002826

Page: 2 of 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Mfr OWL LABS UNSPSC: 45111902 - VRD_2210_4335 - MEETING OWL 3 (NEXT GEN)	13060	840/55	1.0000	EA	\$974.00000	\$974.00	04/04/2025
							Schedule Total	\$974.00
							ReqID: 0000051400	
							Item Total for Line # 1	\$974.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	VRD_2210_4335 - Case Club Meeting Owl (Standard or Pro) Travel & Storage Care-Waterproof case	13060	840/56	1.0000	EA	\$139.09000	\$139.09	04/04/2025
							Schedule Total	\$139.09
							ReqID: 0000051400	
							Item Total for Line # 2	\$139.09
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	VRD_2210_4335 - MONOPRICE 15-FEET USB 2.0 A MALE TO A FEMALE EXTENSION 28/24 AWG CABLE (GOLD PLATED).	13060	840/56	1.0000	EA	\$12.94000	\$12.94	04/04/2025
							Schedule Total	\$12.94
							ReqID: 0000051400	
							Item Total for Line # 3	\$12.94
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	VRD_2210_4335 - PHOPIK 77" Camera Tripod,	13060	840/56	1.0000	EA	\$91.99000	\$91.99	04/04/2025
							Schedule Total	\$91.99
							ReqID: 0000051400	
							Item Total for Line # 4	\$91.99



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002826

Page: 3 of 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	VRD_2210_4335 - 10 ft. Surge Protector Power Strip	13060	840/56	1.0000	EA	\$19.54000	\$19.54	04/04/2025
							Schedule Total	\$19.54
							Item Total for Line # 5	\$19.54
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	VRD_2210_4335 - Expansion Microphone	13060	840/56	1.0000	EA	\$208.66000	\$208.66	04/04/2025
							Schedule Total	\$208.66
							Item Total for Line # 6	\$208.66
							Total PO Amount	\$1,446.22

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.