



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002888
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/10/2025 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 05/19/2025

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
400 E HACKBERRY AVE
MCALLEN TX 78501-9222
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:

Vari Desk (Volante Workstation only - no arm needed) - Commodity Code 425-17-111600, Color Black

Supplier: Texas Correctional Industries - please see attachment of item needed

Inside Delivery

Essential Office supply needed for the daily operations of the 6485 South Texas Tele-Center

Inside Delivery

This purchase is in accordance with Texas Government Code, Chapter 771, "The Interagency Cooperation Act".

SET ASIDE: TDCJ/TCI : TX GOVT CODE§ 2155.132 (F)(2), TX GOVT CODE §§ 497.021-497.031 The award was made under the Prison Made Goods Act and is non-competitive.

Approvals

Checklist

PS PO Email Conformation

PS PO

Quote

Quote

Email conformation

Checklist

Ship to Comments:

Essential office supplies to support operations of the South Texas 6485 Tele-Center. Inside Delivery

Ship to Comments:

TWC
400 E. Hackberry Ave.
McAllen, Texas 78501

Office supply needed to support daily operations of the 6485 South Texas Tele-Center, Inside Delivery

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Vari Desk (Volante Workstation only - no arm needed)	13069	425/20	3.0000	EA	\$196.63000	\$589.89	04/10/2025
							Schedule Total	\$589.89
							Item Total for Line # 1	\$589.89

Total PO Amount \$589.89

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.