

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0002921

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

N/A N/A N/A E 04/15/2025 DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:DREAM RANCH LLCShip To:Texas Workforce CommissionDBA DREAM RANCH OFFICE SUPPLIES1046 S 4TH ST

1046 S 4TH ST CROCKETT TX 75835

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) 400-5664

Email: michael.kagan@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Purchaser:

Phone: Fax:

Vendor ID: 1270077967 005

Michael Kagan

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Dream Ranch Office Supplies Quote # 300172 dated 4/14/25

129 N 2ND ST STE B

KRUM TX 76249-9327 United States

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Marsha M Fuller E-mail: marsha.fuller@twc.texas.gov

Vendor Contact

Name: Dream Ranch Office Supplies

Tel: 940-591-6565

E-mail: sheri@dreamranchtx.com

VIN: 1270077967

Submit invoices via email to APPO@TWC.texas.gov. 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.

PO 25-0002921 Divestment Statue

Email to Vendor 4-15-25

PO 25-0002921 PCC E Checklist

PO 25-0002921 PR Requisition

PO 25-0002921 PR Approval

PO 25-0002921 Quote

Purchase Order 25-0002921

PO 25-0002921 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:



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\$402.49

PCA: UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: Item model number 13060 045/66 1.0000 \$402.49000 1-1 \$402.49 ¿EFR751 Frigidaire, 2 04/15/2025 Door Apartment Size Refrigerator/Freezer Combo, 7.5 cu ft, Platinum Series, Stainless, 23" D x 21.5" W x 55.5" H Schedule Total \$402.49 RegID: 0000051548 Item Total for Line # 1 \$402.49

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.

Total PO Amount