



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0002939

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:  
N/A N/A N/A E 04/16/2025 DG Dispatch Via Print

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  
101 E 15TH ST  
RM 370  
AUSTIN TX 78778-0001  
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:

Quote  
Quote  
Email Conformation  
PS PO

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Kleenex Tissues, 1.97 a box, 10 total quantity	13800	005/05	10.0000	EA	\$2.94000	\$29.40	04/16/2025

Schedule Total

ReqID:  
0000051055

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Scotch Mmmdp1000Rf6 Tape Pkg Refil 6/Pk Cr, total quantity 2	13800	005/05	2.0000	EA	\$19.97000	\$39.94	04/16/2025

Schedule Total

ReqID:  
0000051055

Item Total for Line # 2

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Clorox 30112-Pk Wipes, Clorox, 3Pk/35Ct, Wh, Pk, - order 2 packs	13800	005/05	2.0000	EA	\$11.12000	\$22.24	04/16/2025
							<b>Schedule Total</b>	\$22.24
							<b>RegID:</b> 0000051055	
							<b>Item Total for Line # 3</b>	\$22.24
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Freight	13800	005/05	1.0000	EA	\$21.72000	\$21.72	04/18/2025
							<b>Schedule Total</b>	\$21.72
							<b>Item Total for Line # 4</b>	\$21.72
							<b>Total PO Amount</b>	\$113.30

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.