



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002967
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: 04/17/2025 PO End Date: PO Method: DG Dispatch: Dispatch Via Print 04/18/2025 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
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:

Divestment List
SAM
Terms and Conditions

Ship to Comments:

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

Ship to Comments:

These are essential office supplies needed for daily operation of the Tele-Center 6485 South Texas. Inside Delivery

Ship to Comments:

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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Multi-colored highlighters	13069	620/90	1.0000	BOX	\$11.22000	\$11.22	04/17/2025
							Schedule Total	\$11.22
							ReqID:	
							0000051334	

Item Total for Line # 1 \$11.22

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Wastebaskets 28QT size Black (12 per/Case)	13069	485/94	5.0000	CS	\$90.72000	\$453.60	04/17/2025
							Schedule Total	\$453.60
							ReqID:	
							0000051334	

Item Total for Line # 2 \$453.60

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Laser Jet Ink HP Toners 58A (Black)	13069	207/72	1.0000	EA	\$111.91000	\$111.91	04/17/2025
							Schedule Total	\$111.91
							RegID: 0000051334	
							Item Total for Line # 3	\$111.91
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Batteries - AA (24 per box)	13069	450/06	2.0000	BOX	\$10.46000	\$20.92	04/17/2025
							Schedule Total	\$20.92
							RegID: 0000051334	
							Item Total for Line # 4	\$20.92
							Total PO Amount	\$597.65

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.