



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0002968

Page: 1 of 2

**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/18/2025 **PO End Date:** **PO Method:** DG **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  
4801 NW LOOP 410, STE 902  
SAN ANTONIO TX 78229-5347  
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:** Marie Diemer  
**Phone:** (737) 400-5620  
**Fax:**  
**Email:** marie.diemer@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Supplies needed for continued operation of  
Central Texas Tele-Center. 4801 N.W. Loop 410 Suite 902 San Antonio, Tx 78229  
Please call 210.258.6850 or Knock on Glass Doors to gain access for delivery.  
Delegated Purchase \$10000 or Less

TWC contact - margaret.lopez@twc.texas.gov  
Compliance Files  
Dispatched PO  
T C  
E - checklist  
DVDS  
Quote

**Ship to Comments:**

Supplies needed for continued operation of Central Texas Tele-Center. P4801 N.W. Loop 410 Suite 902 San Antonio, Tx 78229 Please call  
210.258.6850 or Knock on Glass Doors to gain access for delivery.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Carpet Chair Mats Anti-skid surface. Vinyl construction. Ships flat & No "roll-up."	13069	615/60	52.0000	EA	\$54.36000	\$2,826.72	04/30/2025
							<b>Schedule Total</b>	\$2,826.72
							<b>Item Total for Line # 1</b>	\$2,826.72

**ReqID:**  
0000051516

**Total PO Amount** \$2,826.72

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.

Signature on File



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Page: 2 of 2

**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.