



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0002995

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 04/22/2025 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  
101 E 15TH ST  
ANNEX BLDG ROOM 0142  
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:

Repair Tool Kit for Rudolph Llanes to work on computers.  
Additional product details provided on the attachment.

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Portable Anti-Static Mat	13060	445/39	1.0000	EA	\$45.94000	\$45.94	04/22/2025
							Schedule Total	\$45.94
ReqID: 0000051502								

<https://www.ifixit.com/products/portable-anti-static-mat>

Item Total for Line # 1 \$45.94

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	StarTech.com 7 Piece Precision Screwdriver Computer Tool Kit with Carrying Case - Screwdriver kit, TAA	13060	445/39	1.0000	EA	\$15.74000	\$15.74	04/22/2025
							Schedule Total	\$15.74
ReqID: 0000051502								

<https://www.cdw.com/product/startech.com-7-piece-precision-screwdriver-computer-tool-kit-with-carrying/588564>

Item Total for Line # 2 \$15.74

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Delast Professional Opening Pry Tool Repair Kit with Non-Abrasive Nylon Spudgers and Anti- Static Tweezers, 8 Piece Set	13060	445/39	1.0000	SET	\$12.64000	\$12.64	04/22/2025
							<b>Schedule Total</b>	\$12.64
							<b>ReqID:</b> 0000051502	
							<a href="https://www.newegg.com/delcast-pry-ult/p/1W9-00ES-00001?recaptcha=pass">https://www.newegg.com/delcast-pry-ult/p/1W9-00ES-00001?recaptcha=pass</a>	
							<b>Item Total for Line # 3</b>	\$12.64
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	General Tools 938 - Eight- piece Mini-pliers Set	13060	445/39	1.0000	SET	\$18.39000	\$18.39	04/22/2025
							<b>Schedule Total</b>	\$18.39
							<b>ReqID:</b> 0000051502	
							<a href="https://www.tequipment.net/General-Tools/938/Other-Hand-Tools/?Source=googleshopping">https://www.tequipment.net/General-Tools/938/Other-Hand-Tools/?Source=googleshopping</a>	
							<b>Item Total for Line # 4</b>	\$18.39
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Freight	13060	962/86	1.0000	EA	\$7.53000	\$7.53	04/22/2025
							<b>Schedule Total</b>	\$7.53
							<b>Item Total for Line # 5</b>	\$7.53
							<b>Total PO Amount</b>	\$100.24

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.