

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0003069

Purchase Order Change Notice (# 1)

PO Date: PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: Rev Dt: 04/29/2025 Ε N/A DG Dispatch Via Print 04/29/2025

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**

2810 E MLK JR BLVD AUSTIN TX 78702-1544

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United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 400-5673 Fax: Email: gregory.kolz@twc.texas.gov

Gregory Kolz

Vendor ID: 1270077967 005

TWC Prefers Electronic Submission

PO Information:

Purchaser:

Phone:

Justification: Purchasing a roadside emergency kit will ensure staff are equipped to handle unexpected breakdowns or emergencies.

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

"Per Dream Ranch corresponding Quote No.300131 dated 04/19/2025.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 02/19/2025 (ATTACHMENT I) apply to

this order.

Delivery Terms: XX Days ARO

TWC Contact

Name: Kleefman, Rose

Tel: E-mail:

Vendor Contact:

Name: Sheri@Dreamranch.com

Tel: F-mail:

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. 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."

PS PO

Quote

Terms and Conditions

WQ Check

Ship to Comments:



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Line-Sch: 1-1	Line Description: Emergency Roadside tool	PCA: 13802	Class/Item: 345/32	Quantity: 1.0000	UOM: EA	Unit Price: \$49.15000	Extended Amt: \$49.15	Due Date:
	kit							04/29/2025
					ReqID:		Schedule Total	\$49.15
					000005			
						ltem '	Total for Line # 1	\$49.15
						-	Total PO Amount	\$49.15
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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.