



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 25-0003079

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 04/29/2025    **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  
 1359 LOMALAND DR  
 STE 301  
 EL PASO TX 79935-5201  
 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:**

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. 300315 dated 04/28/2025.  
 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: Poncedeleon, Juanita juanita.poncedeleon@twc.texas.gov  
 Tel:  
 E-mail:

**Vendor Contact:**  
 Name: Shari@dreamranch.co  
 Tel:  
 E-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."

Checklist  
 Quote  
 SUPPLIES NEEDED FOR STAFF RETURNING TO THE OFFICE.

**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Abilityone 4940909 C-FOLD PAPER TOWELS	13069	640/75	1.0000	CTN	\$58.19000	\$58.19	04/29/2025
							<b>Schedule Total</b>	<input type="text" value="\$58.19"/>
						<b>ReqID:</b> 0000051580		
							<b>Item Total for Line # 1</b>	<input type="text" value="\$58.19"/>

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	OEM TNR HP 801 BLACK 8000 PAGE	13069	360/27	1.0000	EA	\$90.29000	\$90.29	04/29/2025
							<b>Schedule Total</b>	<input type="text" value="\$90.29"/>
							<b>ReqID:</b> 0000051580	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$90.29"/>
3-1	2000 PLUS STAMP PAD, BLACK INK (030253)	13069	615/77	1.0000	EA	\$3.15000	\$3.15	04/29/2025
							<b>Schedule Total</b>	<input type="text" value="\$3.15"/>
							<b>ReqID:</b> 0000051580	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$3.15"/>
							<b>Total PO Amount</b>	<input type="text" value="\$151.63"/>

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.