



Purchase Order

PO No. 20016149

Order Date: 10/11/2019

Internal Tracking No.: PR 24150 / PO 20-0001580

Contractor Info

Dream Ranch LLC Db a Dream Ranch Office
Supplies
12700779676
11614 Jim Christal Rd.
Krum, TX 76249

(940) 591-6565

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Contact: Shari Ingram
Texas Workforce Commission
281-454-2316
1151 North Loop 336 E
Conroe TX 77301

NOTE TO CONTRACTOR: Deliver to:

Texas Workforce Commission
1151 North Loop 336 E
Conroe, TX 77301

TWC Contact person: Shari Ingram (281) 454-2316

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Cynthia Alvarado	cynthia.alvarado@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	793-5	Pitney Bowes Ink Cartridge 793-5 Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 10/15/2019 MPN: 793-5 Manufacturer Name: ROAR POSTAL	2	EACH	36.27	\$72.54

Total \$72.54