



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002646

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 02/15/23 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
 1500 BROADWAY STE 801
 LUBBOCK TX 79401-3104
 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

Purchaser: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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 Delegated Purchase \$10000 or Less - Dream Ranch Quote 10135
 TWC Contact - mary.gutierrez@twc.texas.gov / 806-744-1987 ext 2324

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VRD_2210_4335 - MEETING OWL PRO 3 (NEXT GEN) WITH EXPANSION MIC Part number - B0B5FFR4RM	880/67	1.0000	EA	\$1,345.00000	\$1,345.00	02/28/2023
Schedule Total						<input type="text" value="\$1,345.00"/>	
				ReqID:			
				0000041133			
Item Total for Line # 1						<input type="text" value="\$1,345.00"/>	

Authorized Signature
Sonya Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM **02/15/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	VRD_2210_4335 - Case Club Meeting Owl (Standard or Pro) Travel & Storage Care-Waterproof case part number - CC6792CCFLOWL	880/67	1.0000	EA	\$102.00000	\$102.00	02/28/2023
						Schedule Total	\$102.00
						ReqID: 0000041133	
						Item Total for Line # 2	\$102.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	VRD_2210_4335 - MONOPRICE 15-FEET USB 2.0 A MALE TO A FEMALE EXTENSION 28/24 AWG CABLE (GOLD PLATED) part number - B003L137Y6	880/67	1.0000	EA	\$7.00000	\$7.00	02/28/2023
						Schedule Total	\$7.00
						ReqID: 0000041133	
						Item Total for Line # 3	\$7.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	VRD_2210_4335 - PHOPIK 77" Camera Tripod,Travel Tripod for DSLR,Professional part number - B07X2PGLLQ	880/67	1.0000	EA	\$82.36000	\$82.36	02/28/2023
						Schedule Total	\$82.36
						ReqID: 0000041133	
						Item Total for Line # 4	\$82.36

Authorized Signature
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	VRD_2210_4335 - Surge Protector Power Strip - 8 Widely Outlets with 4 USB Charging Ports, 3 Side Outlet Extender with 10Ft Braided Extension Cord part number - B092J8LPWR	880/67	1.0000	EA	\$17.25000	\$17.25	02/28/2023
						Schedule Total	<input type="text" value="\$17.25"/>
				ReqID:			
				0000041133			
						Item Total for Line # 5	<input type="text" value="\$17.25"/>

Total PO Amount

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.

Authorized Signature
Sonyia Bebley, CTCD, CTCM
Sonyia Bebley, CTCD, CTCM **02/15/2023**