



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002673

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: D    Date: 02/17/23    PO Method: IT    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  
 4111 FAIRMONT PKWY  
 STE 104A  
 PASADENA TX 77504-3300  
 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:** Delight K Dehorty  
**Phone:** (737) 249-0658  
**Fax:**  
**Email:** delight.dehorty@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$10000 or Less

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000.

Quote #10160

TWC POC:  
 Shari Ingram  
 shari.ingram@twc.texas.gov  
 281-454-2316

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Logitech H390 On-Ear USB Headset with Noise-Cancelling Mic, Black	204/68	6.0000	EA	\$27.67000	\$166.02	03/03/2023
						<b>Schedule Total</b>	<input type="text" value="\$166.02"/>
				<b>ReqID:</b>	0000041168		
				<b>MFG Item ID:</b>	981-000014		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$166.02"/>

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**02/17/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Logitech® C270 HD Webcam with Noise-Reducing Mics for Video Calls	655/96	30.0000	EA	\$36.70000	\$1,101.00	03/03/2023
						<b>Schedule Total</b>	<input type="text" value="\$1,101.00"/>
				<b>ReqID:</b>			
				0000041168			
				<b>MFG Item ID:</b>			
				960-000694			
						<b>Item Total for Line # 2</b>	<input type="text" value="\$1,101.00"/>

**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**  
*Sonya Bebley, CTCD, CTCM*  
 Sonya Bebley, CTCD, CTCM  
 02/17/2023