



Procurement and Contracts  
 Texas SmartBuy PO # 23111558  
 Business Unit # 320AD  
 Purchase Order # 23-0002759

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: X    Date: 02/24/23    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  
 3555 TIMMONS LN STE 790  
 HOUSTON TX 77027-6466  
 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: Rubyna M Ochoa  
 Phone: (737) 295-0317  
 Fax:  
 Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:  
 TXMAS-18-7505

TWC POC: Nedra Zeno nedra.zeno@twc.texas.gov

Ship to Comments:  
 3555 Timmons Lane, Suite 790  
 Houston, TX 77027  
 281-768-0308

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	44187 Abilityone Binder Clip .5", #7510002236807	615/69	2.0000	DOZ	\$2.47000	\$4.94	02/27/2023

Schedule Total

ReqID:  
0000041178

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

02/24/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	44243 Abilityone Binder Clips 1", #7510002855995	615/69	2.0000	DOZ	\$5.48000	\$10.96	02/27/2023
						<b>Schedule Total</b>	\$10.96
						<b>ReqID:</b> 0000041178	
						<b>Item Total for Line # 2</b>	\$10.96
3-1	44238 Abilityone Binder Clips 1.25", #7510002828201	615/69	2.0000	DOZ	\$1.55000	\$3.10	02/27/2023
						<b>Schedule Total</b>	\$3.10
						<b>ReqID:</b> 0000041178	
						<b>Item Total for Line # 3</b>	\$3.10
4-1	44200 Document Protector 3-hole punch, #7510012360059	615/80	4.0000	BOX	\$7.45000	\$29.80	02/27/2023
						<b>Schedule Total</b>	\$29.80
						<b>ReqID:</b> 0000041178	
						<b>Item Total for Line # 4</b>	\$29.80
						<b>Total PO Amount</b>	\$48.80

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.

Authorized Signature  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 02/24/2023



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**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 Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**02/24/2023**