



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002803

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **Date:** 03/01/23 **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
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 United States

Vendor ID: 1270077967

Purchaser: Rubyna M Ochoa
Phone: (737) 295-0317
Fax:
Email: rubyna.ochoa@twc.texas.gov

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

Catalog Purchase subject to TWC Terms and Conditions

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

Per Vendor Quote #: 10222

TWC POC: Lynette Swonke 512-377-0327 lynette.swonke@twc.texas.gov

Ship to Comments:

PLEASE DELIVER TO:
 CCRC
 ATTN: LYNNETTE SWONKE
 4800 N LAMAR BLVD
 AUSTIN TX 78756

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	924653 HP 62/62XL Black/Tricolor Ink Cartridges (N9H67FN), Pack Of 2 Cartridges	207/72	2.0000	PAK	\$67.87000	\$135.74	03/10/2023

Schedule Total

ReqID:
0000041136

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/01/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002803

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	667932 HP 62XL High Yield Black Original Ink Cartridge (C2P05AN)	207/72	3.0000	EA	\$47.27000	\$141.81	03/10/2023
						Schedule Total	<input type="text" value="\$141.81"/>
				ReqID:			
				0000041136			
						Item Total for Line # 2	<input type="text" value="\$141.81"/>

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
03/01/2023