



# Purchase Order Change Notice

## PO No. 23148906

Order Date: 5/11/2023

Internal Tracking No.: PR 42247/PO 23-0003746

**Contractor Info**

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

(940) 591-6565

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission  
Attn Marie Charles  
2810 E MLK Jr Blvd  
Austin TX 78702

**NOTE TO CONTRACTOR:**

Contact

Marie Charles

512-755-6098

marie.charles@twc.texas.gov

**REVISION HISTORY:**

**PO Revision #: 1**

**PO Change Reasons (Aggregated):**5/11/2023 10:34 am-Item Option added for: 61513

**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/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	61513	7530-01-447-1 356	<b>7530-01-447-1356, Pad, Writing Paper, 5/16" Legal Rule, White, 8-1/2" x 14"</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/15/2023 MPN: 7530-01-447-1356 Manufacturer Name: NIB	3	EACH	21.76	\$65.28



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	61513	7530-01-447-1 356	<b>ADDED TO ORDER FOR LINE: 1</b> <b>DESC: Incidental Item: Shipping</b> <b>Charge</b> Delivery Date: 5/15/2023	1	EACH	18.90	\$18.90

**Total \$84.18**