



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003668

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 05/24/2024 DG Dispatch Via Print

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
4410 DILLON LN STE 44
CORPUS CHRISTI TX 78415
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 005

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Supplies requested by VRS Eileen Longoria in Corpus Christi for VR staff. The VR office is a stand-alone office and not co-located with workforce.

Supplies for TWS VR stand-alone office in Corpus Christi Dillon location.

Waiting on pricing from HUB vendor 05/24 9:15 Am

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34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less. "

"Per [Dream Ranch corresponding Quote No. 13917 dated 05/24/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024(ATTACHMENT I) apply to this order.

Delivery Terms: XX Days ARO

TWC Contact

Name: Eileen Longoria

Tel:

E-mail:

Vendor Contact-

Name:

Tel:

E-mail:

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services."

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/29/2024



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 Waiting on pricing from HUB vendor 05/24 9:15 Am

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Lysol Disinfectant Spray	13060	485/40	1.0000	CTN	\$63.86000	\$63.86	05/31/2024

Schedule Total

ReqID:
0000047390

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Clorox Disinfecting Wipes	13060	485/40	1.0000	CS	\$54.59000	\$54.59	05/31/2024

Schedule Total

ReqID:
0000047390

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Notebook College Ruled	13060	615/62	20.0000	EA	\$1.04000	\$20.80	05/31/2024

Schedule Total

ReqID:
0000047390

Item Total for Line # 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Hand Sanitizer Pump	13060	485/40	12.0000	EA	\$4.12000	\$49.44	05/31/2024

Schedule Total

ReqID:
0000047390

Item Total for Line # 4

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/29/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Post-it notes 4 x 6	13060	615/62	4.0000	PAD	\$12.36000	\$49.44	05/31/2024
							Schedule Total	<input type="text" value="\$49.44"/>
							ReqID: 0000047390	
							Item Total for Line # 5	<input type="text" value="\$49.44"/>
6-1	Retractable Ballpoint Pens Medium (Blue)	13060	620/80	2.0000	PKG	\$21.12000	\$42.24	05/31/2024
							Schedule Total	<input type="text" value="\$42.24"/>
							ReqID: 0000047390	
							Item Total for Line # 6	<input type="text" value="\$42.24"/>
7-1	Retractable Ballpoint Pens Medium (Black)	13060	620/80	2.0000	PKG	\$21.12000	\$42.24	05/31/2024
							Schedule Total	<input type="text" value="\$42.24"/>
							ReqID: 0000047390	
							Item Total for Line # 7	<input type="text" value="\$42.24"/>
8-1	Scissors	13060	615/60	4.0000	BND	\$14.84000	\$59.36	05/31/2024
							Schedule Total	<input type="text" value="\$59.36"/>
							ReqID: 0000047390	
							Item Total for Line # 8	<input type="text" value="\$59.36"/>

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/29/2024



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Page: 4 of 4

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

05/29/2024