



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003674

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 05/28/2024 **PO End Date:** **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
 4405 SPRINGDALE RD
 RM 0316A
 AUSTIN TX 78723
 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: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Award by bid from the FY24 Senator West Spot Bid Fair, May 14 - 15, 2024

Per Dream Ranch corresponding Quote for Req 47059 dated 05/17/2024

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

AIS PURCHASES NOT AVAILABLE ON DIR CONTRACTS : 34 TX ADMIN CODE § 20.222 - REQUEST FOR OFFER PURCHASE METHOD

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

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. In other words, State Agencies may purchase IT commodity items outside of the DIR Cooperative Contracts program if the purchase does not exceed \$10,000.

Requestor:
 Name: Mary Coy
 Tel: +1 (737) 285-3314
 E-mail: mary.coy@twc.texas.gov

Vendor Contact:
 Name: Sheri De Wet
 Tel: 940-591-6565
 E-mail: Sheri@dreamranchtx.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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.

Ship to Comments:

Room 0108

Ship to Comments:

Deliver to Room 0108

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/28/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Wireless Keyboard & Mouse Combo, Shared USB, [REDACTED] Com Code 61533, Supplier Part # [REDACTED]	13069	206/57	1.0000	KIT	\$42.23000	\$42.23	05/28/2024
							Schedule Total	<input type="text" value="\$42.23"/>
							ReqID: 0000047059	
							Item Total for Line # 1	<input type="text" value="\$42.23"/>
2-1	Cleaner, Screen, w/ Cloth, 8 oz., Supplier Part #CCS56268, Manufacturer: Compucessory	13069	207/25	8.0000	KIT	\$8.90000	\$71.20	05/28/2024
							Schedule Total	<input type="text" value="\$71.20"/>
							ReqID: 0000047059	
							Item Total for Line # 2	<input type="text" value="\$71.20"/>
3-1	Touch Screen Wipes 5 X 7 34 200 Individual Foil Packets, Supplier Part # 21106, Manufacturer: Dust-Off	13069	207/25	1.0000	EA	\$36.07000	\$36.07	05/28/2024
							Schedule Total	<input type="text" value="\$36.07"/>
							ReqID: 0000047059	
							Item Total for Line # 3	<input type="text" value="\$36.07"/>
4-1	Tag, Printable, W/String, Rectangle, Supplier Part #AVE22802, Manufacturer: Avery-Dennison	13069	207/72	2.0000	PAK	\$14.12000	\$28.24	05/28/2024
							Schedule Total	<input type="text" value="\$28.24"/>
							ReqID: 0000047059	
							Item Total for Line # 4	<input type="text" value="\$28.24"/>
							Total PO Amount	<input type="text" value="\$177.74"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/28/2024



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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

05/28/2024