



Purchase Order

PO No. 24199267

Order Date: 6/6/2024

Internal Tracking No.: PR 47320/po 24-0003817

Contractor Info

Dream Ranch LLC dba Dream Ranch Office
Supplies
12700779676
129 N 2nd Street Ste B
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
DANIEL DURAN
4405 SPRINGDALE RD, RM 0108M
AUSTIN TX 78723

NOTE TO CONTRACTOR: CONTACT

Daniel Duran
512-463-1135
daniel.duran@twc.texas.gov

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	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	IVR7871	Inkcart, Pb 787-1,high yield, red Contract: TXMAS-24-61502 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 6/10/2024 MPN: IVR7871 Manufacturer Name: INVERA	4	EACH	83.31	\$333.24

Total \$333.24