



# Purchase Order

## PO No. 24199505

Order Date: 6/10/2024

Internal Tracking No.: 24-0003846 /47598

**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**

1359 LOMALAND DR  
STE 300 Attn Gisel Caraveo  
El Paso TX 79935

**NOTE TO CONTRACTOR:** Delivery Contact: Name: Gisel Caraveo Phone: +1 (915) 832-6460 Delivery Hours: Mon-Fri 8:00AM-4:30PM Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.24-0003846 /47598

**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	Kelly Hall	kelly.hall@twc.texas.gov	(888) 479-7602

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61589	PLNC3220	<b>Headset, Usb, 3220, Black</b> Contract: TXMAS-24-61502 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 6/14/2024 MPN: PLNC3220 Manufacturer Name: PLANT	30	EACH	52.90	\$1,587.00
2	61589	PLNC3210	<b>Headset, Usb, 3210, Black</b> Contract: TXMAS-24-61502 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 6/14/2024 MPN: PLNC3210 Manufacturer Name: PLANT	7	EACH	47.62	\$333.34

**Total \$1,920.34**