



Purchase Order

PO No. 24199762

Order Date: 6/12/2024

Internal Tracking No.: PO#24-0003886, PR#47600

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 E 15TH ST
ROOM 300
AUSTIN TX 78778

Ship To

Texas Workforce Commission - 320
TWC PRINT SHOP
4405-A SPRINGDALE ROAD
AUSTIN TX 78723

NOTE TO CONTRACTOR: RM678M

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	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61589	PLNC3220	Headset, Usb, 3220, Black Contract: TXMAS-24-61502 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 6/17/2024 MPN: PLNC3220 Manufacturer Name: PLANT	12	EACH	52.90	\$634.80

Total \$634.80