

Procurement and Contracts Texas SmartBuv PO # 24208693 Business Unit # 320AD Purchase Order # 24-0004165

Page: 1 of 2

PO Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: PO End Date: Dispatch: Rev Dt:

07/03/2024 N/A Χ DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

DREAM RANCH LLC Vendor: Ship To: **Texas Workforce Commission** DBA DREAM RANCH OFFICE SUPPLIES

4405 SPRINGDALE RD

RM 446M

AUSTIN TX 78723 **United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Purchaser: Gregory Kolz (737) 400-5673

Email: gregory.kolz@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information: TXMAS-24-61502

Phone: Fax:

Vendor ID: 1270077967 005

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date:

Royall Economy 13800 615/60 2.0000 \$54.05000 \$108.10 1-1 FΑ

Numbering Machine, Six

Wheels, Pre-Inked/Re-Inkable, Black

129 N 2ND ST STE B

KRUM TX 76249-9327 **United States**

Schedule Total \$108.10

RegID: 0000047996

Item Total for Line #1

Total PO Amount

\$108.10 \$108.10

07/18/2024

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 Bebley, CTCD, CTCM

07/05/2024

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/05/2024