



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002753
 Purchase Order Change Notice (# 1)

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/24/23 PO Method: DG Dispatch: Dispatch Rev Dt: 02/27/23
 Terms: Terms: Via Print

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
 1300 S HWY 146
 BAYTOWN TX 77520
 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

Purchaser: Marie Diemer
 Phone: (737) 400-5620

Fax:
 Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less - Quote 10209-1

TWC contact - shari.ingram@twc.texas.gov / 281 454 2316

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Low Vision Writing Paper - Bold Line	615/62	6.0000	EA	\$4.95000	\$29.70	02/24/2023
						Schedule Total	\$29.70
				ReqID:	0000041227		
						Item Total for Line # 1	\$29.70

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Sharpie Permanent Fine-Point Markers, 36	615/62	1.0000	PAK	\$20.69000	\$20.69	02/24/2023
						Schedule Total	\$20.69
				ReqID:	0000041227		
						Item Total for Line # 2	\$20.69

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/27/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Shipping cost	615/62	1.0000	EA	\$38.70000	\$38.70	02/24/2023
						Schedule Total	\$38.70
						Item Total for Line # 3	\$38.70

Total PO Amount \$89.09

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
Sonya Bebley, CTCD, CTCM 02/27/2023