



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002908

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/08/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
 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  
 3555 TIMMONS LN STE 790  
 HOUSTON TX 77027-6466  
 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: Anna James  
 Phone:  
 Fax:  
 Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

\*\*Please do not substitute\*\*  
 Delegated Purchase \$10000 or Less

Estimate 9682

Contact  
 Nedra Zen  
 832-681-2690  
 nedra.zen@twc.texas.gov

**Ship to Comments:**

SHIP TO:  
 TWC  
 Nedra Zeno  
 3555 Timmons Lane, #790  
 Houston, TX 77027

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Meeting Owl 3 + Expansion Mic	206/66	2.0000	EA	\$1,235.00000	\$2,470.00	03/21/2023

Schedule Total

ReqID:  
0000041434

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**03/08/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Owl Pro Hard Sided Case	530/46	2.0000	EA	\$250.12000	\$500.24	03/21/2023
						<b>Schedule Total</b>	\$500.24
				<b>ReqID:</b>	0000041434		
						<b>Item Total for Line # 2</b>	\$500.24
3-1	Monoprice 15-foot USB 2.0 A Male to A Female Extension Cable	204/13	2.0000	EA	\$6.15000	\$12.30	03/21/2023
						<b>Schedule Total</b>	\$12.30
				<b>ReqID:</b>	0000041434		
						<b>Item Total for Line # 3</b>	\$12.30
4-1	PHOPIK 77" Camera Professional Travel Tripod for DSLR	655/15	2.0000	EA	\$82.38000	\$164.76	03/21/2023
						<b>Schedule Total</b>	\$164.76
				<b>ReqID:</b>	0000041434		
						<b>Item Total for Line # 4</b>	\$164.76
5-1	Power Strip with USB Charging Ports	203/67	2.0000	EA	\$20.60000	\$41.20	03/21/2023
						<b>Schedule Total</b>	\$41.20
				<b>ReqID:</b>	0000041434		
						<b>Item Total for Line # 5</b>	\$41.20

**Total PO Amount** \$3,188.50

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

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**03/08/2023**



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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

**03/08/2023**