



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0002938

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/10/23 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

Justification: Purchase of additional expansion mics that was not included in original quote. These 2 microphones are to be added to the OWL kit.

From: Sheri De Wet sheri@dreamranchtx.com
Sent: Thursday, March 9, 2023 12:56 PM
To: McCorkle,Anna M anna.mccorkle@twc.texas.gov
Cc: Zeno,Nedra nedra.zeno@twc.texas.gov
Subject: Re: TWC 23-0002908

Good afternoon All
Unfortunately the estimate does not include the pricing for the mics on line 1. Please find the estimate attached. Please send corrected PO and we can ship out the items ASAP.
Thank you
Brandy
Delegated Purchase \$10000 or Less

Estimate 10668

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

Ship to Comments:

Nedra Zeno
3555 Timmons Lane, #790
Houston, TX 77027

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/10/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	EXM100-1000 Owl Labs Expansion Mic - microphone	204/68	2.0000	EA	\$256.50000	\$513.00	03/22/2023
						Schedule Total	<input type="text" value="\$513.00"/>
				ReqID:			
				0000041482			
EXM100-1000 Owl Labs Expansion Mic - microphone						Item Total for Line # 1	<input type="text" value="\$513.00"/>

Total PO Amount

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
 03/10/2023