



Purchase Order

PO No. 23126190

Order Date: 4/18/2023

Internal Tracking No.: PR41709 / PO 23-0003378

Contractor Info

Dream Ranch LLC DbA Dream Ranch Office
Supplies
12700779676
11614 Jim Christal Rd.
Krum, TX 76249

(940) 591-6565

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn: Marie L Charles
2810 E MLK JR BVD
Austin TX 78702

NOTE TO CONTRACTOR:**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	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61572	AAG70950E05	AAG70950E05, Planner, Mth, Black Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 4/24/2023 MPN: AAG70950E05 Manufacturer Name: KC-AAG	1	EACH	19.73	\$19.73
2	61541	QUA93338	QUA93338, Envelope, 10X15X2, 40#, 25Pk Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 4/24/2023 MPN: QUA93338 Manufacturer Name: TOPS	2	EACH	37.79	\$75.58

Total \$95.31