

Purchase Order PO No. 23148906

Order Date: 5/11/2023

Internal Tracking No.: PR 42247/PO 23-0003746

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 Charles 2810 E MLK Jr Blvd Austin TX 78702

NOTE TO CONTRACTOR: Contact

Marie Charles 512-755-6098 marie.charles@twc.texas.gov

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

| Agend | у | P | Purchaser | Emai l | | | | Phone |
|----------------------------------|--------------|---------------------------------------|--|-----------------------------|-----|------|------------|----------------|
| Texas Workforce Commission - 320 | | | nna McCorkle | anna.mccorkle@twc.texas.gov | | | | |
| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | | QTY | UOM | Unit Price | Extended Price |
| 1 | 61513 | 7530-01-447-1 356 | 7530-01-447-1356, Pad, Paper, 5/16" Legal Rule, 8-1/2" x 14" Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/15/2023 MPN: 7530-01-447-1356 Manufacturer Name: NIB | • | 3 | EACH | 21.76 | \$65.28 |

Total \$65.28