

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 23-0004081

Page: 1 of 2

PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: 06/06/2023 N/A D IT Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: DREAM RANCH LLC Ship To:

**Texas Workforce Commission** DBA DREAM RANCH OFFICE SUPPLIES 4405 SPRINGDALE RD

129 N 2ND ST STE B RM 230M KRUM TX 76249-9327 AUSTIN TX 78723 **United States United States** 

> APPO@twc.texas.gov or Bill To:

> > **Texas Workforce Commission**

101 E 15TH ST Vendor ID: 1270077967 005 RM 470

AUSTIN TX 78778-0001 Purchaser: MaryLou Ochoa

**United States** Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov **TWC Prefers Electronic Submission** 

PO Information:

Catalog Purchase subject to TWC Terms and Conditions

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000.

FY 2023 Senator West Spot Bid Fair Award, May 23-24, 2023

Vendor POC Sheri DeWet sheri@dreamranchtx.com

TWC POC Michelle Konopka

michelle.konopka@twc.texas.gov

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** 

1-1 Logitech Zone 100 - Color 13800 204/68 3.0000 EΑ \$102.97000 \$308.91

white (Headsets)

**Schedule Total** \$308.91

> RegID: 0000042039

Item Total for Line # 1

**Total PO Amount** \$308.91

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.

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/06/2023

06/20/2023

\$308.91



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004081

## 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

06/06/2023

Page: 2 of 2