



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006817

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/16/19** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: BEEPSMART COMMUNICATIONS INC.
DBA SMARTGROUP SYSTEMS
990 N BOWSER RD STE 720
RICHARDSON TX 75081-2859
United States

Ship To: 1P19 - MidlandOdessa Region
3901 East Hwy. 80
Odessa TX 79761
United States

Vendor ID: 1470902871 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Sarah Marie Gresham
Phone: 512/465-4199
Fax: 512/465-5641
Email: Sarah.Gresham@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Toner for the TxDMV Midland/Odessa RSC
Tx Smartbuy PO No. 19099389
Term Contract: 615-A1

TxDMV Contact:
Sylvia Cantu
(432) 276-4413
Sylvia.Cantu@TxDMV.gov

Vendor Contact:
Mickey Faruque
(972) 235-2161
mickey@smgsystems.net

Change Orders:
Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:
Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

04/17/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006817

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP 55X (CE255X) Black High Yield Original LaserJet Toner Cartridge, 12500 Page-Yield; Compatible with HP Models: LaserJet Enterprise 525, P3015; LaserJet Pro M521. CC#20772212552	207/72	1.0000	EA	\$163.80000	\$163.80	04/19/2019
						Schedule Total	<input type="text" value="\$163.80"/>
				ReqID:			
				0000007592			
						Item Total for Line # 1	<input type="text" value="\$163.80"/>
						Total PO Amount	<input type="text" value="\$163.80"/>

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature
Sarah M. Gresham, CTCM, CTCB
04/17/2019



Purchase Order Change Notice

PO No. 19099389

Order Date: 4/16/2019

Internal Tracking No.: 0000006817

Contractor Info

Beepsmart Communication Inc. DBA Smart Group Systems
14709028717
990 N. Bowser Rd. Ste. 720
Richardson, TX 75081

(972) 235-2161

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
3901 E HIGHWAY 80
ODESSA TX 79761

NOTE TO CONTRACTOR: TxDMV Contact:

Sylvia Cantu
(432) 276-4413
Sylvia.Cantu@TxDMV.gov

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 4/16/2019 11:30 am-Internal tracking number changed From 0000006816 to 0000006817

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/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Sarah Gresham	Sarah.Gresham@TxDMV.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	20772	20772212552	HP 55X (CE255X) Black High Yield Original LaserJet Toner Cartridge, 12500 Page-Yield; Compatible with HP Models: LaserJet Enterprise 525, P3015; LaserJet Pro M521, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 4/19/2019 MPN: CE255X Manufacturer Name: Hewlett-Packard	1	Each	163.80	\$163.80



Purchase Order Change Notice

PO No. 19099389

Order Date: 4/16/2019

Internal Tracking No.: 0000006817

Total \$163.80