



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000006857**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **04/24/19** 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:** DREAM RANCH LLC  
 DBA DREAM RANCH OFFICE SUPPLIES  
 11614 JIM CHRISTAL RD  
 KRUM TX 762497027  
 United States

**Ship To:** 1P01 - Abilene Region  
 4210 N. Clack  
 Abilene TX 79601  
 United States

**Vendor ID:** 1270077967 6

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** David J Moran  
**Phone:** 512/465-4180  
**Fax:**  
**Email:** David.Moran@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

TxSmartBuy purchase order #19100607 attached.

Per State of Texas contract pricing, contract #TXMAS-18-7505

**TxDMV Contact:**  
 Donna Wright  
 Donna.Wright@TxDMV.gov  
 (325) 674-1011

**Dream Ranch Contact:**  
 Sheri Dewet  
 Sheri@dreamranchtx.com  
 (940) 591-6565

**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**

*David Moran*  
*Sarah Gresham*

04/24/2019



Texas Department of Motor Vehicles  
Texas SmartBuy  
Business Unit # 60800  
Purchase Order # 0000006857

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP 87X (CF287X) LaserJet Enterprise M506, (Flow) MFP M527, Pro M501 High Yield Black Original LaserJet Toner Cartridge (18,000 Yield) CC# CF287X	207/72	2.0000	EA	\$231.09960	\$462.20	04/29/2019
						Schedule Total	\$462.20
				ReqID:	0000007560		
						Item Total for Line # 1	\$462.20
						Total PO Amount	\$462.20

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

*David Mann*  
*Sanh Gresham*

04/24/2019



# Purchase Order

## PO No. 19100607

Order Date: 4/24/2019

Internal Tracking No.: 0000006857

**Contractor Info**

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

(940) 591-6565

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
4210 N. CLACK  
ABILENE TX 79601

**NOTE TO CONTRACTOR:** Please email invoice to [DMV\\_FIN-INVOICES@TxDMV.gov](mailto:DMV_FIN-INVOICES@TxDMV.gov)

**TxDMV Contact:**

Donna Wright  
[Donna.Wright@TxDMV.gov](mailto:Donna.Wright@TxDMV.gov)  
(325) 674-1011

**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 Department Of Motor Vehicles - 608	David Moran	<a href="mailto:David.Moran@TxDMV.gov">David.Moran@TxDMV.gov</a>	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Part #	Supplier Item	QTY	UOM	Unit Price	Extended Price
1	20772	CF287X	<b>HP 87X (CF287X) LaserJet Enterprise M506, (Flow) MFP M527, Pro M501 High Yield Black Original LaserJet Toner Cartridge (18,000 Yield)</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 4/29/2019 MPN: CF287X Manufacturer Name: HEWLETT-PACKARD	2	EACH	231.0996	\$462.20



# Purchase Order

PO No. 19100607

Order Date: 4/24/2019

Internal Tracking No.: 0000006857

**Total \$462.20**