Payment: NET3 Freight: PREPAY Ship Via: VNDR PCC: X Date: 12/03/19 PO Method: AT Dispatch: Dispatch Rev Dt: Via Print
Terms: 0 Terms: AND ADD

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

Vendor: DREAM RANCH LLC
11614 JIM CHRISTAL RD
KRUM TX 762497027
United States

Vendor ID: 1270077667 6

Purchaser: Monica C Hernandez
Phone: 512/465-1261
Fax: 512/465-5641
Email: Monica.Hernandez@txdmv.gov

Ship To: 1P08 - Dallas Region
1925 E, Beltline, Ste. 100
Carrollton TX 75006
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill to Fax: Bill to Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
TexasSmartBuy Purchase Order Number 2043411 (attached)
Contract Type: TXMAS
Contract Number: TXMAS-18-7505

TxDMV Contact
Krystal Reed
Krystal.Reed@TxDMV.gov
(872) 478-9220

Vendor Contact
Sheri Dewett
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
[Signature]
12/11/2019
<table>
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<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
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Schedule Total: $99.50

RedID: 0000068469

Item Total for Line #1: $99.50

Total PO Amount: $99.50

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

[Signature]

12/11/2019
Purchase Order
PO No. 20043411
Order Date: 12/3/2019
Internal Tracking No.: 7703

Contractor Info
Dream Ranch LLC Db a Dream Ranch Office Supplies
12700779676
11514 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
1925 E BELTLINE ROAD, SUITE 100
CARROLLTON TX 75006

NOTE TO CONTRACTOR: TxDMV Contact
Krystal Reed
Krystal.Reed@TxDMV.gov
(972) 478-5220

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

<table>
<thead>
<tr>
<th>Agency</th>
<th>Purchaser</th>
<th>Email</th>
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<tbody>
<tr>
<td>Texas Department Of Motor Vehicles - 608</td>
<td>Monica Hernandez</td>
<td><a href="mailto:monica.hernandez@txdmv.gov">monica.hernandez@txdmv.gov</a></td>
<td>(512) 465-1261</td>
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<tr>
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<th>NIGP Code</th>
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| Contract: TXMAS-18-7505 | Contract Type: TXMAS | Delivery ARO (days): 4 | Delivery Date: 12/9/2019 | MPN: 201180P | Manufacturer Name: Clover |

Total $99.50