



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20055744
 Business Unit # 60800
 Purchase Order # 0000007829

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **01/09/20** 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: 1P16 - Houston Region
 2110 E. Governors Circle
 Houston TX 77092
 United States

Vendor ID: 1270077967 6

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Travis.Reese@txdmv.gov

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

PO Information:

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.

TxDmv Contact:

Jessica Geter
 Jessica.Geter@TxDMV.gov
 (713) 316-6133

Vendor Contact:

Sheri Dewet
 Sheri@dreamranchtx.com
 (940) 591-6565

TXSmartbuy PO# 20055744

TXMAS Contract# TXMAS-18-7505

Authorized Signature

01/09/2020



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 Texas SmartBuy PO # 20055744
 Business Unit # 60800
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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Commodity Code: 20772 Manufacturer Part: TN850 Item Detail: Brother HL-L6200 High-Yield Yield Toner Contract: TXMAS-18-7505	Class/Item: 20772	Quantity: 2.0000	UOM: EA	Unit Price: \$91.80000	Extended Amt: \$183.60	Due Date: 01/21/2020
						Schedule Total	<input type="text" value="\$183.60"/>
						<u>ReqID:</u> 0000008638	
Requestor: Jessica Geter						Item Total for Line # 1	<input type="text" value="\$183.60"/>
Line-Sch: 2-1	Line Description: Commodity Code: 20772 Manufacturer Part: DR820 Item Detail: Brother HL-L6200 Drum Contract: TXMAS-18-7505	Class/Item: 20772	Quantity: 2.0000	UOM: EA	Unit Price: \$112.83000	Extended Amt: \$225.66	Due Date: 01/21/2020
						Schedule Total	<input type="text" value="\$225.66"/>
						<u>ReqID:</u> 0000008638	
Requestor: Jessica Geter						Item Total for Line # 2	<input type="text" value="\$225.66"/>
						Total PO Amount	<input type="text" value="\$409.26"/>

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

01/09/2020



Purchase Order

PO No. 20055744

Order Date: 1/9/2020

Internal Tracking No.: 0000007829

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
2110 East Governors Circle
HOUSTON TX 77092

NOTE TO CONTRACTOR:**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	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	TN850	Brother HL-L6200 High-Yield Yield Toner Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 1/13/2020 Notes: Requestor: Jessica Geter MPN: TN850 Manufacturer Name: Brother	2	EACH	91.80	\$183.60
2	20772	DR820	Brother HL-L6200 Drum Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 1/13/2020 Notes: Requestor: Jessica Geter MPN: DR820 Manufacturer Name: Brother	2	EACH	112.83	\$225.66



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Total \$409.26