



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20067873
 Business Unit # 60800
 Purchase Order # 0000007991

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** X **Date:** 02/21/20 **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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1270077967 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Rosemary Zamora
Phone: 512/465-4199
Fax: 512/495-5641

Bill To Fax:

Email: Rosemary.Zamora@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.

TxSmartbuy Purchase order: 20067873

Per State of Texas Pricing

This purchase was processed in accordance with contracts: TxMAS-18-7505.

Supplier contact information:

Dream Ranch LLC DbA Dream Ranch Office Supplies
 Contact Name: Sheri Dewet
 Email: Sheri@dreamranchtx.com
 Phone: (940) 591-6565
 Address: 11614 Jim Christal Rd. Krum TX 76249

TxDMV Contact:
 "SEE PO"

Authorized Signature

Rosemary Zamora

02/24/2020



Texas Department of Motor Vehicles
Texas SmartBuy PO # 20067873
Business Unit # 60800
Purchase Order # 0000007991

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dell B2360DN, Black Toner (20772 Dream Ranch)	20772	4.0000	EA	\$83.00000	\$332.00	02/28/2020
						Schedule Total	<input type="text" value="\$332.00"/>
						ReqID: 0000008705	
TxDMV Contact: Jacqueline Duckworth Email: jackie.duckworth@txdmv.gov Phone: 512/465-1458						Item Total for Line # 1	<input type="text" value="\$332.00"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Dell Toner, Black, B2360/B3460/B3465 (20772 Dream)	20772	2.0000	EA	\$68.60000	\$137.20	02/28/2020
						Schedule Total	<input type="text" value="\$137.20"/>
						ReqID: 0000008705	
TxDMV Contact: Jacqueline Duckworth Email: jackie.duckworth@txdmv.gov Phone: 512/465-1458						Item Total for Line # 2	<input type="text" value="\$137.20"/>
						Total PO Amount	<input type="text" value="\$469.20"/>

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
Rosemary Lamora
02/24/2020



Purchase Order

PO No. 20067873

Order Date: 2/24/2020

Internal Tracking No.: 0000007991

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
4000 JACKSON AVENUE
AUSTIN TX 78731

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	Rosemary Zamora	Rosemary.Zamora@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	DLLRGCN6	Dell B2360DN (7MC5J) Standard Return Black Toner Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 2/28/2020 Notes: TxDMV Contact: Jacqueline Duckworth Email: jackie.duckworth@txdmv.gov Phone: 512/465-1458 MPN: DLLRGCN6 Manufacturer Name: Dell	4	EACH	83.00	\$332.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20772	200632P	CIG Remanufactured Toner Cartridge for Dell B2360/B3460/B3465 Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 2/28/2020 Notes: TxDMV Contact: Jacqueline Duckworth Email: jackie.duckworth@txdmv.gov Phone: 512/465-1458 MPN: 200632P Manufacturer Name: Clover	2	EACH	68.60	\$137.20

Total \$469.20