



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008030

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** F **Date:** 03/05/20 **PO Method:** DG **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: See Detail Below

Vendor ID: 1270077967 6

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:
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:
Adale Bishop
Adale.Bishop@TxDMV.gov
(512) 465-4067

Vendor Contact:
Sheri De Wet
Sheri@dreamranchtx.com
(972) 668-3190

Reference Estimate# 3760

Authorized Signature

03/06/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item# CF287X Remanufactured Toner Cartridges for Abilene RSC	207/72	2.0000	EA	\$63.75000	\$127.50	03/13/2020
Ship To: 1P01		Delivery Instructions:					
4210 N. Clack Abilene TX 79601 United States							
						Schedule Total	\$127.50
						ReqID: 0000008833	
						Item Total for Line # 1	\$127.50
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item# CF287X Toner cartridges for Amarillo RSC	207/72	3.0000	EA	\$63.75000	\$191.25	03/13/2020
Ship To: 1P02		Delivery Instructions:					
5715 I-27 Amarillo TX 79110 United States							
						Schedule Total	\$191.25
						ReqID: 0000008833	
						Item Total for Line # 2	\$191.25

Authorized Signature

03/06/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008030

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item# CF287X Toner cartridges for Austin RSC	207/72	10.0000	EA	\$63.75000	\$637.50	03/13/2020
Ship To: 1P03		Delivery Instructions:					
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States							
						Schedule Total	\$637.50
						ReqID: 0000008833	
						Item Total for Line # 3	\$637.50

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item# CF287X Toner cartridges for Beaumont RSC	207/72	5.0000	EA	\$63.75000	\$318.75	03/10/2020
Ship To: 1P04		Delivery Instructions:					
8550 Eastex Freeway Beaumont TX 77708 United States							
						Schedule Total	\$318.75
						ReqID: 0000008833	
						Item Total for Line # 4	\$318.75

Authorized Signature

03/06/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008030

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item# CF287X Toner Cartridges for Corpus Christi RSC	207/72	4.0000	EA	\$63.75000	\$255.00	03/10/2020
Ship To: 1P07		Delivery Instructions:					
602 N. Staples Street Corpus Christi TX 78401 United States							
						Schedule Total	\$255.00
				ReqID: 0000008833			
						Item Total for Line # 5	\$255.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Item# CF287X Toner cartridges for Dallas RSC	207/72	7.0000	EA	\$63.75000	\$446.25	03/10/2020
Ship To: 1P08		Delivery Instructions:					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						Schedule Total	\$446.25
				ReqID: 0000008833			
						Item Total for Line # 6	\$446.25

Authorized Signature

03/06/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008030

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Item# CF287X Toner Cartridges for El Paso RSC	207/72	10.0000	EA	\$63.75000	\$637.50	03/10/2020
Ship To: 1P09		Delivery Instructions:					
1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States							
						Schedule Total	\$637.50
						ReqID: 0000008833	
						Item Total for Line # 7	\$637.50

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Item# CF287X Toner Cartridges for Fort Worth RSC	207/72	10.0000	EA	\$63.75000	\$637.50	03/10/2020
Ship To: 1P13		Delivery Instructions:					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						Schedule Total	\$637.50
						ReqID: 0000008833	
						Item Total for Line # 8	\$637.50

Authorized Signature

03/06/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008030

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Item# CF287X Toner cartridges for Houston RSC	207/72	12.0000	EA	\$63.75000	\$765.00	03/10/2020
Ship To: 1P16		Delivery Instructions:					
2110 E. Governors Circle Houston TX 77092 United States							
						Schedule Total	\$765.00
						ReqID: 0000008833	
						Item Total for Line # 9	\$765.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Item# CF287X Toner cartridges for Longview RSC	207/72	8.0000	EA	\$63.75000	\$510.00	03/10/2020
Ship To: 1P17		Delivery Instructions:					
4549 W. Loop 281 Longview TX 75604 United States							
						Schedule Total	\$510.00
						ReqID: 0000008833	
						Item Total for Line # 10	\$510.00

Authorized Signature

03/06/2020



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Business Unit # 60800
Purchase Order # 0000008030

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Item# CF287X Toner cartridges for Lubbock RSC	207/72	6.0000	EA	\$63.75000	\$382.50	03/10/2020
Ship To: 1P18		Delivery Instructions:					
135 Slaton Road Building B - VTR Lubbock TX 79404 United States							
						Schedule Total	\$382.50
						ReqID: 0000008833	
						Item Total for Line # 11	\$382.50
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Item# CF287X Toner cartridges for Odessa RSC	207/72	4.0000	EA	\$63.75000	\$255.00	03/10/2020
Ship To: 1P19		Delivery Instructions:					
3901 East Hwy. 80 Odessa TX 79761 United States							
						Schedule Total	\$255.00
						ReqID: 0000008833	
						Item Total for Line # 12	\$255.00

Authorized Signature

03/06/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008030

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Item# CF287X Toner cartridges for Pharr RSC	207/72	8.0000	EA	\$63.75000	\$510.00	03/10/2020
Ship To: 1P21		Delivery Instructions:					
600 West Expressway 83 Pharr TX 78577 United States							
						Schedule Total	\$510.00
						ReqID: 0000008833	
						Item Total for Line # 13	\$510.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Item# CF287X Toner cartridges for San Antonio RSC	207/72	5.0000	EA	\$63.75000	\$318.75	03/10/2020
Ship To: 1P22		Delivery Instructions:					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
						Schedule Total	\$318.75
						ReqID: 0000008833	
						Item Total for Line # 14	\$318.75

Authorized Signature

03/06/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008030

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Item# CF287X Toner cartridges for Waco RSC	207/72	3.0000	EA	\$63.75000	\$191.25	03/10/2020
Ship To: 1P24		Delivery Instructions:					
2203 Austin Avenue Waco TX 76701 United States							
						Schedule Total	\$191.25
						ReqID: 0000008833	
						Item Total for Line # 15	\$191.25
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Item# CF287X Toner cartridges for Wichita Falls RSC	207/72	5.0000	EA	\$63.75000	\$318.75	03/10/2020
Ship To: 1P25		Delivery Instructions:					
1601-A Southwest Parkway Wichita Falls TX 76302 United States							
						Schedule Total	\$318.75
						ReqID: 0000008833	
						Item Total for Line # 16	\$318.75

Authorized Signature

03/06/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008030

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Item# CF281X (Alternate) Toner Cartridges for Fort Worth RSC	207/72	10.0000	EA	\$57.50000	\$575.00	03/10/2020
Ship To: 1P13		Delivery Instructions:					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						Schedule Total	\$575.00
						ReqID: 0000008833	
						Item Total for Line # 17	\$575.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	Item# CF287X Toner Cartridges for Title Services - Austin HQ	207/72	5.0000	EA	\$63.75000	\$318.75	03/10/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$318.75
						ReqID: 0000008833	
						Item Total for Line # 18	\$318.75

Authorized Signature

03/06/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008030

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	Item# CF287X Toner Cartridges for TCS - Austin HQ	207/72	15.0000	EA	\$63.75000	\$956.25	03/10/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$956.25
						ReqID: 0000008833	
						Item Total for Line # 19	\$956.25

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	Item# CF287X Toner Cartridges for Registration Services - Austin HQ	207/72	5.0000	EA	\$63.75000	\$318.75	03/10/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$318.75
						ReqID: 0000008833	
						Item Total for Line # 20	\$318.75

Authorized Signature

03/06/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008030

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
21-1	Item# CF287X Toner cartridges for Special Plates - Austin HQ	207/72	15.0000	EA	\$63.75000	\$956.25	03/10/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$956.25
						ReqID: 0000008833	
						Item Total for Line # 21	\$956.25

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
22-1	Item# CF287X Toner cartridges for VDM - Austin HQ	207/72	10.0000	EA	\$63.75000	\$637.50	03/10/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$637.50
						ReqID: 0000008833	
						Item Total for Line # 22	\$637.50

Total PO Amount \$10,265.00

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>

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03/06/2020