



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 000008197

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** X **Date:** 04/08/20 **PO Method:** AT **Dispatch:** Dispatch **Rev Dt:**  
**Terms:** **Terms:** Destination **Via Print**

**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 CRISTAL 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 Contacts:**

[ See Line Details ]

**Vendor Contact:**

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

TxSmartbuy PO# 20087822

Contract: TXMAS-18-7505

**Authorized Signature**

**04/08/2020**



Texas Department of Motor Vehicles  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Remanufactured Toner Cartridge CF287X CIG item# 200897P	207/72	5.0000	EA	\$112.00000	\$560.00	04/17/2020	
<b>Ship To:</b> 1P02		<b>Delivery Instructions:</b>						
5715 I-27 Amarillo TX 79110 United States								
						<b>Schedule Total</b>	\$560.00	
						<b>ReqID:</b> 0000008975		
TxDMV Contact: Amanda Porter-Brown Amanda.PorterBrown@TxDMV.gov (806) 457-3611							<b>Item Total for Line # 1</b>	\$560.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Remanufactured Toner Cartridge CF287X CIG item# 200897P	207/72	6.0000	EA	\$112.00000	\$672.00	04/17/2020	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$672.00	
						<b>ReqID:</b> 0000008998		
TxDMV Contact: Lori Paul Lori.G.Paul@TxDMV.gov (512) 465-4048							<b>Item Total for Line # 2</b>	\$672.00

Authorized Signature

04/08/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Toner Cartridge CF281A for HP 81A LaserJet Enterprise M604, M605, M606, Flow MFP M630z, Enterprise MFP M630	20772	3.0000	EA	\$125.76000	\$377.28	04/17/2020
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$377.28
						<b>ReqID:</b> 0000008998	
TxDMV Contact: Lori Paul Lori.G.Paul@TxDMV.gov (512) 465-4048						<b>Item Total for Line # 3</b>	\$377.28

**Total PO Amount** \$1,609.28

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

04/08/2020