



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20100055  
 Business Unit # 60800  
 Purchase Order # 0000008365

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** X **Date:** 05/22/20 **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 CHRISTAL RD  
 KRUM TX 762497027  
**United States**

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1270077967 6

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

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Rosemary.Zamora@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.

Texas SmartBuy PO: 20100055

Contract #: TXMAS-18-7505

**VENDOR CONTACT INFORMATION:**

**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(S):**

Monica Hernandez  
 Phone: 512/465-1261  
 Email: monica.hernandez@txdmv.gov

Mary Menoskey  
 Email: mary.menoskey@txdmv.gov  
 Phone: (512) 465-4011

**Authorized Signature**

*Rosemary Zamora*

05/22/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Universal Recycled Plastic Side Load Desk Trays, 2 Sections, Letter Size Files, 13" x 9" x 2.75", Black; PDME #UNV08100	615/33	3.0000	PAK	\$4.05000	\$12.15	05/22/2020
						Schedule Total	\$12.15
						ReqID:	0000008831
TxDMV Contact: Monica Hernandez Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov Requester: Tina Luna						Item Total for Line # 1	\$12.15
2-1	Universal Reinforced Top Tab Folders with One Fastener, 1/3 Cut Tabs, Letter Size, Manila, 50/Box; Manuf #UNV13410	615/45	10.0000	BOX	\$11.46000	\$114.60	05/22/2020
						Schedule Total	\$114.60
						ReqID:	0000008831
TxDMV Contact: Monica Hernandez Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov Requester: Purchasing						Item Total for Line # 2	\$114.60
3-1	CutLess File Folders, 1/3-Cut Tabs, Letter Size, Assorted, 100/Box-PFX 48440-PDME	615/45	2.0000	EA	\$14.85000	\$29.70	05/22/2020
						Schedule Total	\$29.70
						ReqID:	0000009069
TxDMV Contact: Mary Menoskey Email: mary.menoskey@txdmv.gov Phone: (512) 465-4011						Item Total for Line # 3	\$29.70

Authorized Signature

*Rosemary Lamora*

05/22/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Duracell® AA CopperTop Alkaline Batteries, 36/Pack- RAY81536LK Z(DREAM RANCH) PDME DURAACTBULK36	060/12	1.0000	EA	\$22.03000	\$22.03	05/22/2020
						Schedule Total	\$22.03
						ReqID:	0000009069
TxDMV Contact: Mary Menoskey Email: mary.menoskey@txdmv.gov Phone: (512) 465-4011						Item Total for Line # 4	\$22.03
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Duracell® AAA CopperTop Alkaline Batteries, RAYALAAA8J (DREAM RANCH) 36/Pack-PDME DURMN24P36	060/12	4.0000	EA	\$2.44000	\$9.76	05/22/2020
						Schedule Total	\$9.76
						ReqID:	0000009069
TxDMV Contact: Mary Menoskey Email: mary.menoskey@txdmv.gov Phone: (512) 465-4011						Item Total for Line # 5	\$9.76

Authorized Signature

*Rosemary Lamora*

05/22/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Duracell® C CopperTop Alkaline Batteries, DURM1400R4ZX17 (DREAM RANCH) 8/Pack-PDME DURMN14RT8Z	060/12	2.0000	EA	\$7.75000	\$15.50	05/22/2020
						Schedule Total	\$15.50
						RegID:	0000009069
TxDMV Contact: Mary Menoskey Email: mary.menoskey@txdmv.gov Phone: (512) 465-4011						Item Total for Line # 6	\$15.50

Total PO Amount \$203.74

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*

05/22/2020



# Purchase Order

## PO No. 20100055

Order Date: 5/22/2020

Internal Tracking No.: 0000008365

**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	RAYALAAA8J	<b>Battery, Indust, AAA, 8/Pk</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/26/2020 Notes: TxDMV Contact: Mary Menoskey Email: mary.menoskey@txdmv.gov Phone: (512) 465-4011 MPN: RAYALAAA8J Manufacturer Name: RAYOVC	4	EACH	2.44	\$9.76



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20772	DURMN1400R 4ZX17	<b>Battery, C, Alkaline, 4/Pk</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/26/2020 Notes: TxDMV Contact: Mary Menoskey Email: mary.menoskey@txdmv.gov Phone: (512) 465-4011 MPN: DURMN1400R4ZX17 Manufacturer Name: DURCEL	2	EACH	7.75	\$15.50
3	20772	RAY81536LK	<b>Battery, Alk, AA, 36/Pk,</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/26/2020 Notes: TxDMV Contact: Mary Menoskey Email: mary.menoskey@txdmv.gov Phone: (512) 465-4011 MPN: RAY81536LK Manufacturer Name: RAYOVC	1	EACH	22.03	\$22.03
4	20772	UNV13410	<b>Folder, Rein, Ltr, Mla</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/26/2020 Notes: TxDMV Contact: Monica Hernandez Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov MPN: UNV13410 Manufacturer Name: UNVSL	10	EACH	11.46	\$114.60
5	20772	UNV08100	<b>Tray, Desktop, Letter2/Pk,</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/26/2020 Notes: TxDMV Contact: Monica Hernandez Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov MPN: UNV08100 Manufacturer Name: UNVSL	3	EACH	4.05	\$12.15



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	20772	PFX48440	<b>Folder, Ctls, File, 1/3C,</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/26/2020 Notes: TxDMV Contact: Mary Menoskey Email: mary.menoskey@txdmv.gov Phone: (512) 465-4011 MPN: PFX48440 Manufacturer Name: TOPS	2	EACH	14.85	\$29.70

**Total \$203.74**