Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20100434  
Business Unit # 60800  
Purchase Order # 0000008379

Payment  NET30  Freight PREPAY  Ship Via: VNDR  PCC: X  Date: 05/27/20  PO Method: AT  Dispatch: Dispatch  Rev Dt:  
Terms: AND ADD

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: 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

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.

Texas SmartBuy PO: 20100434  
Contract #: TxMAS-18-7507

VENDOR CONTACT INFORMATION:  
Dream Ranch LLC Dba Dream Ranch Office Supplies  
Contact Name: Sheri Dewet  
Email: Sheri@dreamranchtx.com  
Phone: (940) 591-6555  
Address: 11614 Jim Christal Rd. Krum TX 76249

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

Authorized Signature  
Rosemary Zamora  
05/28/2020
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<th>Class/Item:</th>
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**Schedule Total** $68.76

**ReqID:** 0000009088

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

**Item Total for Line # 1** $68.76

**Total PO Amount** $68.76

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](http://www.txdmv.gov/contractors-vendors)
Purchase Order
PO No. 20100434
Order Date: 5/27/2020
Internal Tracking No.: 0000008379

Contractor Info
Dream Ranch LLC dba Dream Ranch Office Supplies
1270079676
11614 Jim Crisler 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

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Total $68.76