Texas Department of Motor Vehicles
Texas SmartBuy PO # 20108778
Business Unit # 60800
Purchase Order # 0000008426

Payment: NET30  Freight PREPAY  Ship Via: VNDR  PCC: X  Date: 06/16/20  PO Method: AT  Dispatch: Dispatch  Rev Dt: Via Print
Terms: 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: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Email: Travis.Reese@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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:
Shelie Dawet
Shelie@dreamranchtx.com
(940) 591-6565

TxSmartbuy PO# 20108778

Contract TXMAS-18-7505

Authorized Signature

06/16/2020
<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
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<tbody>
<tr>
<td>1-1</td>
<td>CIG Remanufactured High Yield Toner Cartridge for HP CF226X (HP 26X) SP#: 20092P</td>
<td>207/72</td>
<td>3.0000</td>
<td>EA</td>
<td>$88.62000</td>
<td>$265.86</td>
<td>06/19/2020</td>
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Schedule Total | $265.86

RegID: 0000009233

TxDMV Contact
Renee Israel
Renee.Israel@TxDMV.gov
(512) 465-1420

Item Total for Line #1 | $265.86

<table>
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<td>2-1</td>
<td>CIG Remanufactured High Yield Toner Cartridge for HP CF287X (HP 87X)</td>
<td>207/72</td>
<td>16.0000</td>
<td>EA</td>
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Schedule Total | $1,792.00

RegID: 0000009178

TxDMV Contact
Lori Paul
Lori.G.Paul@TxDMV.gov
(512) 465-4048

Item Total for Line #2 | $1,792.00

Total PO Amount | $2,057.86

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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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Authorized Signature

06/16/2020
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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<tr>
<th>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/Part #</th>
<th>Item</th>
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<th>UOM</th>
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<td>200892P</td>
<td>CIG Remanufactured High Yield Toner Cartridge for HP CF226X (HP 26X)</td>
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<td>EACH</td>
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Contract: TXMAS-18-7505
Contract Type: TXMAS
Delivery ARO (days): 4
Delivery Date: 6/22/2020
Notes: TxDMV Contact: Renee Israel
Renee.Israel@TxDMV.gov
(512) 465-1420
MPN: 200892P
Manufacturer Name: Clover
<table>
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Notes: TxDMV Contact:
Lori Paul
Lori.G.Paul@TxDMV.gov
(512) 465-4048
MPN: 200897P
Manufacturer Name: Clover

Total $2,057.86