Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20117884  
Business Unit # 60800  
Purchase Order # 0000008505

Payment: NET30  Freight: PREPAY  Ship Via: VNDR  PCC: A  Date: 07/10/20  PO Method: AT  Dispatch: Dispatch  Rev Dt: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: BEEPSMART COMMUNICATIONS INC.  
DBA SMART GROUP SYSTEMS  
990 N BOWSER RD STE 720  
RICHARDSON TX 75081-2859  
United States

Ship To: See Detail Below

Vendor ID: 14709028717  
Bill To: 4000 Jackson Avenue  
Austin TX 78731  
United States

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

Bill To Fax:

Email: Travis.Reese@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 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.

- SPECIAL DELIVERY REQUIREMENTS: Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (936) 295-3798.

- TxDMV Contacts:  
[ See Line Details ]

Vendor Contact:  
Mickey Faruque  
mickey@amgsystems.net  
(972) 235-2161

TxSmartbuy PO# 20117884

Term Contract: 615-A1

Authorized Signature  
07/10/2020
<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>
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<tbody>
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<td>1-1</td>
<td>HP55x (CE255X) black toner HP3015</td>
<td>207/72</td>
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<td>EA</td>
<td>$163.80000</td>
<td>$163.80</td>
<td>07/14/2020</td>
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**Ship To:** 1P19

**Delivery Instructions:**

3901 East Hwy. 80
Odessa TX 79761
United States

**Schedule Total** $163.80

**RegID:** 0000009323

.TxDMV Contact
Julie Payne
Julie.Payne@TxDMV.gov
(432) 276-4411

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<tbody>
<tr>
<td>2-1</td>
<td>HP 78A (CE278A) Black Laserjet Toner Cartridge</td>
<td>207/72</td>
<td>2.0000</td>
<td>EA</td>
<td>$56.53000</td>
<td>$113.06</td>
<td>07/15/2020</td>
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**Ship To:** 1P05

**Delivery Instructions:**

810 FM 2821
Huntsville TX
77349
United States

**Schedule Total** $113.06

**RegID:** 0000009299

.TxDMV Contact
Brad Beaty
Brad.Beaty@TxDMV.gov
(512) 465-1438

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**Item Total for Line #1** $163.80

**Item Total for Line #2** $113.06

**Total PO Amount** $276.86

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**

[Signature]

07/10/2020
Contractor Info
Beepsmart Communications Inc. DBA Smart Group Systems
14709028717
990 N. Bowser Rd. Ste. 720
Richardson, TX 75081
(972) 235-2161

Bill To
4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To
Items to be shipped to multiple addresses. See shipping details below for each line item.

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

<table>
<thead>
<tr>
<th>Agency</th>
<th>Purchaser</th>
<th>Email</th>
<th>Phone</th>
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<tbody>
<tr>
<td>Texas Department of Motor Vehicles - 608</td>
<td>Travis Reese</td>
<td><a href="mailto:Travis.Reese@TxDMV.gov">Travis.Reese@TxDMV.gov</a></td>
<td>(512) 465-4180</td>
</tr>
<tr>
<td>Line #</td>
<td>NIGP Code</td>
<td>Commodity Code/ Supplier Part #</td>
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<td>2</td>
<td>20772</td>
<td>20772212782</td>
<td>HP 78A (CE278A) Black Original Laserjet Toner Cartridge, 2100 Page-Yield; for LaserJet Pro: M1536dnf, P1606dn, Freight Included</td>
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**Contract:** 615-A1  
**Contract Type:** Term  
**Delivery ARO (days):** 3  
**Delivery Date:** 7/13/2020  
**Ship to Address:**  
Texas Department Of Motor Vehicles - 608  
TDCJ-TxDMV  
810 FM 2821 W  
Wynne Unit, License Plate Plant  
Attn.: Brad Beaty 512-465-1438  
Huntsville TX 77349  
**Notes:** TxDMV Contact: Brad Beaty  
Brad.Beaty@TxDMV.gov  
(512) 465-1438  

**SPECIAL DELIVERY REQUIREMENTS:**  
Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (936) 295-3798.  
**MPN:** CE278A  
**Manufacturer Name:** Hewlett-Packard
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