



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

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

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: 1470902871 7

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.

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@smgsystems.net
 (972) 235-2161

TxSmartbuy PO# 20117884

Term Contract: 615-A1

Authorized Signature

07/10/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Hp55x (CE255X) black toner HP3015	207/72	1.0000	EA	\$163.80000	\$163.80	07/14/2020	
Ship To: 1P19		Delivery Instructions:						
3901 East Hwy. 80 Odessa TX 79761 United States								
						Schedule Total	\$163.80	
						ReqID: 0000009323		
TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411							Item Total for Line # 1	\$163.80
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	HP 78A (CE278A) Black Laserjet Toner Cartridge	207/72	2.0000	EA	\$56.53000	\$113.06	07/15/2020	
Ship To: 1P05		Delivery Instructions:						
810 FM 2821 Huntsville TX 77349 United States								
						Schedule Total	\$113.06	
						ReqID: 0000009299		
TxDMV Contact: Brad Beaty Brad.Beaty@TxDMV.gov (512) 465-1438							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

07/10/2020



Purchase Order

PO No. 20117884

Order Date: 7/10/2020

Internal Tracking No.: 0000008505

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

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180



Purchase Order

PO No. 20117884

Order Date: 7/10/2020

Internal Tracking No.: 0000008505

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	20772212552	HP 55X (CE255X) Black High Yield Original LaserJet Toner Cartridge, 12500 Page-Yield; Compatible with HP Models: LaserJet Enterprise 525, P3015; LaserJet Pro M521, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 Notes: TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411 MPN: CE255X Manufacturer Name: Hewlett-Packard	1	Each	163.80	\$163.80



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20772	20772212782	HP 78A (CE278A) Black Original Laserjet Toner Cartridge, 2100 Page-Yield; for LaserJet Pro: M1536dnf, P1606dn, Freight Included 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	2	Each	56.53	\$113.06



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Total \$276.86