



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20117944  
 Business Unit # 60800  
 Purchase Order # 0000008506

**Payment Terms:** NET30 **Freight Terms:** See Detail **Ship Via:** VNDR **PCC:** X **Date:** 07/13/20 **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:** DREAM RANCH LLC  
 DBA DREAM RANCH OFFICE SUPPLIES  
 11614 JIM CRISTAL RD  
 KRUM TX 762497027  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1270077967 6

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

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

**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 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:**

Sheri DeWet  
 Sheri@dreamranchtx.com  
 (940) 591-6565

TxSmartbuy PO# 20117944

Contract: TXMAS-18-7505

**Authorized Signature**

**07/13/2020**



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20117944  
Business Unit # 60800  
Purchase Order # 0000008506

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Pitney Bowes Postage Tape Strips 300 per box Supplier Part# 620-9	207/72	1.0000	EA	\$25.19000	\$25.19	07/21/2020	
<b>Ship To:</b> 1P19		<b>Delivery Instructions:</b>						
3901 East Hwy. 80 Odessa TX 79761 United States								
						<b>Schedule Total</b>	\$25.19	
						<b>ReqID:</b> 0000009323		
TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411							<b>Item Total for Line # 1</b>	\$25.19
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Pitney Bowes Postage Tape Strips 300 Per Box. Supplier Part# 625-0	207/72	1.0000	EA	\$20.15000	\$20.15	07/21/2020	
<b>Ship To:</b> 1P25		<b>Delivery Instructions:</b>						
1601-A Southwest Parkway Wichita Falls TX 76302 United States								
						<b>Schedule Total</b>	\$20.15	
						<b>ReqID:</b> 0000009268		
TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817							<b>Item Total for Line # 2</b>	\$20.15

Authorized Signature

07/13/2020



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20117944  
 Business Unit # 60800  
 Purchase Order # 0000008506

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Pitney Bowes Postage Tape Strips 300 per box Supplier Part# 625-0	207/72	3.0000	EA	\$20.15000	\$60.45	07/21/2020	
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>						
2425 Gravel Dr. Fort Worth TX 76118 United States								
						<b>Schedule Total</b>	\$60.45	
						<b>ReqID:</b> 0000009315		
TxDMV Contact: Christy McDaniel Christy.McDaniel@TxDMV.gov (817) 285-1512							<b>Item Total for Line # 3</b>	\$60.45
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Pitney Bowes Postage Tape Strips 300 Per Box Supplier Part# 620-9	207/72	2.0000	EA	\$25.19000	\$50.38	07/21/2020	
<b>Ship To:</b> 1P04		<b>Delivery Instructions:</b>						
8550 Eastex Freeway Beaumont TX 77708 United States								
						<b>Schedule Total</b>	\$50.38	
						<b>ReqID:</b> 0000009316		
TxDMV Contact: Ashley Lopez Ashley.Lopez@TxDMV.gov (409) 895-3211							<b>Item Total for Line # 4</b>	\$50.38

**Total PO Amount** \$156.17

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.

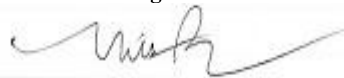
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

07/13/2020

---

Authorized Signature

A handwritten signature in black ink, appearing to be 'Misha', written over a light gray horizontal line.

07/13/2020



# Purchase Order

## PO No. 20117944

Order Date: 07/13/2020

Internal Tracking No.: 0000008506

**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**

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	<a href="mailto:Travis.Reese@TxDMV.gov">Travis.Reese@TxDMV.gov</a>	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	620 9	<b>Pitney Bowes Postage Tape 620 9 300 Per Box</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 7/17/2020 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: 620 9 Manufacturer Name: ROAR POSTAL	1	EACH	25.19	\$25.19



# Purchase Order

## PO No. 20117944

Order Date: 07/13/2020

Internal Tracking No.: 0000008506

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20772	625 0	<b>Pitney Bowes Postage Tape Strips 300 Per Box 625 0</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 7/17/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 Notes: TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817 MPN: 625 0 Manufacturer Name: ROAR POSTAL	1	EACH	20.15	\$20.15
3	20772	625 0	<b>Pitney Bowes Postage Tape Strips 300 Per Box 625 0</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 7/17/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 Notes: TxDMV Contact: Christy McDaniel Christy.McDaniel@TxDMV.gov (817) 285-1512 MPN: 625 0 Manufacturer Name: ROAR POSTAL	3	EACH	20.15	\$60.45



# Purchase Order

PO No. 20117944

Order Date: 07/13/2020

Internal Tracking No.: 0000008506

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
4	20772	620 9	<b>Pitney Bowes Postage Tape 620 9 300 Per Box</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 7/17/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 Notes: TxDMV Contact: Ashley Lopez Ashley.Lopez@TxDMV.gov (409) 895-3211 MPN: 620 9 Manufacturer Name: ROAR POSTAL	2	EACH	25.19	\$50.38

**Total \$156.17**