



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20119522
 Business Unit # 60800
 Purchase Order # 0000008534
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** See Detail Below **Ship Via:** See Detail Below **PCC:** X **Date:** 07/23/20 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:** 11/18/20

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 CHRISTAL RD
 KRUM TX 762497027
 United States

Ship To: 1P02 - Amarillo Region
 5715 I-27
 Amarillo TX 79110
 United States

Vendor ID: 1270077967 6

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 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 Contact:
 Amanda Porter-Brown
 Amanda.PorterBrown@TxDMV.gov
 (806) 457-3611

Vendor Contact:
 Sheri Dewet
 Sheri@dreamranchtx.com
 (940) 591-6565

TxSmartbuy PO# 20119522 (Line 1) and 21002309 (Line 2)

Contract: TXMAS-18-7505

POCN 1, Travis R, 08/20/2020: Requester accidentally ordered magenta toner. Returned to vendor, placed new Smartbuy order for black toner. New Smartbuy PO# 20128153

Authorized Signature

11/18/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20119522
 Business Unit # 60800
 Purchase Order # 0000008534
 Purchase Order Change Notice (# 2)

POCN 2, Travis R, 11/18/2020: Requester confirmed that replacement toner cartridge still will not work for their printer. Missed vendor's window for return, so payment will be made for this item. Original toner ordered on Smartbuy PO 20119522. Second toner ordered on Smartbuy PO 20128153

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TONER, REMAN, HP507, MG, COMMODITY CODE: 20772, SUPPLIER PART NUMBER: SKLCE403A, MANUFACTURER PART # SKLCE403A	207/72	2.0000	EA	\$66.33000	\$0.00	CANCEL

Schedule Total

MFG Item ID:
SKLCE403A

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Black Toner, Rep F/Ce400A	207/72	2.0000	EA	\$97.84000	\$195.68	08/20/2020

Schedule Total

ReqID:
0000009357

MFG Item ID:
SKLCE403A

Item Total for Line # 2

Total PO Amount

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

Travis R. ..., CTCD

11/18/2020