Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20119522  
Business Unit # 60800  
Purchase Order # 0000008534  
Purchase Order Change Notice (# 1)

Payment: NET30  
Freight: See Detail  
Ship Via: See Terms: Below  
PCC: X  
Date: 07/23/20  
PO Method: AT  
Dispatch: Via Print  
Rev Dt: 08/20/20

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 CRISTAL RD  
KRUM TX 762497027  
United States

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

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 following information: 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  
  (809) 457-3611

- Vendor Contact:  
  Sheri Dewet  
  Sheri@dreamranchtx.com  
  (940) 591-5655

- TxSmartbuy PO# 20119522  
  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

[Signature]

08/20/2020
Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20119522  
Business Unit # 60800  
Purchase Order # 0000008534  
Purchase Order Change Notice (#1)

<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>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>TONER, REMAN, HP507, M0, COMMODITY CODE: 20772, SUPPLIER PART NUMBER: SKLCE403A, MANUFACTURER PART # SKLCE403A</td>
<td>207/72</td>
<td>2.0000</td>
<td>EA</td>
<td>$66.33000</td>
<td>$0.00</td>
<td>CANCEL</td>
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Schedule Total $0.00

MFG Item ID: SKLCE403A

Item Total for Line #1 $0.00

<table>
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<th>Line-Sch:</th>
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<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
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<tr>
<td>2-1</td>
<td>Black Toner, Rep F/CE400A</td>
<td>207/72</td>
<td>2.0000</td>
<td>EA</td>
<td>$97.84000</td>
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<td>08/20/2020</td>
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Schedule Total $195.68

RegID: 000009357

MFG Item ID: SKLCE403A

Item Total for Line #2 $195.68

Total PO Amount $195.68

All Shipment, 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]  
08/20/2020
**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**
Texas Department Of Motor Vehicles - 608
5715 Canyon Dr., Building H
AMARILLO TX 79110

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**NOTE TO CONTRACTOR:** Magenta returned, placing order for black version

**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.

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**Bobby Pounds**
Texas Comptroller of Public Accounts – Statewide Procurement Division

### Line Item Details

<table>
<thead>
<tr>
<th>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/Supplier Part #</th>
<th>Item Description</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>20772</td>
<td>XER006R03012</td>
<td><strong>Toner, Rep F/Ce400A</strong>, Contract: TXMAS-18-7505</td>
<td>2</td>
<td>EACH</td>
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<td>$195.68</td>
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Total $195.68