

### Texas Department of Motor Vehicles Texas SmartBuy PO # 20127162

Business Unit # 60800 Purchase Order # 0000008590

Payment NET30 Freight FOB Ship Via: VNDR PCC: X Date: 08/07/20 PO Method: AT Dispatch: Dispatch Rev Dt:

Terms: Terms: Destination Via Print

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

Vendor: DREAM RANCH LLC Ship To:

DBA DREAM RANCH OFFICE SUPPLIES

11614 JIM CHRISTAL RD KRUM TX 762497027 United States

> Bill To: 4000 Jackson Avenue Austin TX 78731

See Detail Below

Page: 1 of 4

Vendor ID: 1270077967 6 Austin 1X 7873
United States

Purchaser: Amanda Leigh Maxwell

Phone: Amanda Leigr

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov Bill To Email: DMV\_FIN-INVOICES@TxDMV.gov

#### PO Information:

PO Information:

Fax:

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.

Texas SmartBuy PO: 20127162

Contract #: TXMAS-18-7505

Vendor Contact: Sheri Dewet Email: Sheri@dreamranchtx.com

Phone: (940) 591-6565

TxDMV Contact: Julie Payne Phone: (432) 276-4411 Email: julie.payne@txdmv.gov

TxDMV Contact: Cynthia Cortinas Cynthia.cortinas@txdmv.gov Phone: (361) 808-3912

TxDMV Contact: Khadija Brown Email: khadija.brown@txdmv.gov

**Authorized Signature** 



### Texas Department of Motor Vehicles

Texas SmartBuy PO # 20127162 Business Unit # 60800 Purchase Order # 0000008590

Quantity:

2.0000

Page: 2 of 4

Phone: 713/316-6131

Line-Sch: Line Description: 1-1

CIG Remanufactured High

Yield Toner Cartridge for HP

CF287X (HP 87X).

Supplier Part Number:

200897P

Manufacturer Part #: 200897P

CF287X Toner for HP LaserJet Enterprise M506 Printer, Black, HP 87X (14)

Ship To: 1P19

> 3901 East Hwy. 80 Odessa TX 79761 **United States**

**Delivery Instructions:** 

Class/Item:

207/72

Schedule Total

**Extended Amt:** 

\$224.00

\$224.00

Due Date:

08/11/2020

ReqID: 0000009465

UOM:

EΑ

**Unit Price:** 

\$112.00000

Julie Payne

Phone: (432) 276-4411

Email: julie.payne@txdmv.gov

Item Total for Line # 1

\$224.00

**Authorized Signature** 



### Texas Department of Motor Vehicles

### Texas SmartBuy PO # 20127162 Business Unit # 60800 Purchase Order # 0000008590

Page: 3 of 4

Line Description: Class/Item: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Quantity: CIG Remanufactured High 2-1 2.0000 EΑ \$112.00000 08/11/2020 207/72 \$224.00 Yield Toner Cartridge for HP CF287X (HP 87X). Supplier Part Number: 200897P Manufacturer Part #: 200897P Toner cartridge for HP CF287X;SP#200897P Ship To: 1P07 **Delivery Instructions:** 602 N. Staples Street Corpus Christi TX 78401 **United States** \$224.00 Schedule Total RegID: 0000009466 Cynthia Cortinas Cynthia.cortinas@txdmv.gov Phone: (361) 808-3912 Item Total for Line # 2 \$224.00 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: CIG Remanufactured High 12.0000 \$112.00000 08/11/2020 3-1 207/72 EΑ \$1,344.00 Yield Toner Cartridge for HP CF287X (HP 87X). Supplier Part Number: 200897P Manufacturer Part #: 200897P Ship To: 1P16 **Delivery Instructions:** 2110 E. Governors Circle Houston TX 77092 **United States** \$1,344.00 Schedule Total RegID: 0000009418 Khadija Brown Email: khadija.brown@txdmv.gov Phone: 713/316-6131 Item Total for Line # 3 \$1,344.00 **Total PO Amount** \$1,792.00

Authorized Signature



## Texas Department of Motor Vehicles Texas SmartBuy PO # 20127162

Business Unit # 60800 Purchase Order # 0000008590

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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



## Purchase Order PO No. 20127162

Order Date: 8/7/2020 Internal Tracking No.: 0000008590

**Contractor Info** 

Dream Ranch LLC Dba Dream Ranch Office Supplies 12700779676 11614 Jim Christal Rd. Krum, TX 76249 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.

(940) 591-6565

NOTE TO CONTRACTOR: Multiple ship-to addresses.

### **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	Amanda Maxwell	Amanda.maxwell@txdmv.gov	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier	Item	QTY	UOM	Unit Price	Extended Price
# 0	Code	Part #					
1	20772	200897P	CIG Remanufactured High Yield Toner Cartridge for HP CF287X (HP 87X) Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 8/11/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 Notes: TxDMV Contact: Julie Payne Phone: (432) 276-4411 Email: julie.payne@txdmv.gov MPN: 200897P Manufacturer Name: Clover	2	EACH	112.00	\$224.00



# Purchase Order PO No. 20127162

Order Date: 8/7/2020 Internal Tracking No.: 0000008590

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20772	200897P	CIG Remanufactured High Yield Toner Cartridge for HP CF287X (HP 87X) Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 8/11/2020 Ship to Address: Texas Department Of Motor Vehicles -608 602 N. Staples Street Suite 130 CORPUS CHRISTI TX 78401 Notes: TxDMV Contact: Cynthia Cortinas Cynthia.cortinas@txdmv.gov Phone: (361) 808-3912 MPN: 200897P Manufacturer Name: Clover	2	EACH	112.00	\$224.00
3	20772	200897P	CIG Remanufactured High Yield Toner Cartridge for HP CF287X (HP 87X) Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 8/11/2020 Ship to Address: Texas Department Of Motor Vehicles -608 2110 East Governors Circle HOUSTON TX 77092 Notes: TxDMV Contact: Khadija Brown Email: khadija.brown@txdmv.gov Phone: 713/316-6131 MPN: 200897P Manufacturer Name: Clover	12	EACH	112.00	\$1,344.00

Total \$1,792.00