Click to view the full image.
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<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
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<tbody>
<tr>
<td>1-1</td>
<td>CF287X REMANUFACTURED TONER CARTRIDGE, FOR HP LASERJET ENTERPRISE M527, M506, M501</td>
<td>207/72</td>
<td>2.0000</td>
<td>EA</td>
<td>$112.00000</td>
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Ship To: 1P21

Delivery Instructions:

Schedule Total $224.00

ReqID: 0000009690

Ariana Rosa
Phone: 956/784-6712
Email: ariana.rosa@txdmv.gov

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<tr>
<td>2-1</td>
<td>Skilcraft Rubber Band, Size 33, 1Lb Natural Supplier Number 7510015783513, 850/Pack</td>
<td>207/72</td>
<td>4.0000</td>
<td>PKG</td>
<td>$4.37000</td>
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Ship To: 1P17

Delivery Instructions:

Schedule Total $17.48

ReqID: 0000009698

Cynthia Fagan
Vehicle Titles Reg Division
Email: cynthia.fagan@txdmv.gov
Phone: 903/237-2811

Item Total for Line # 1 $224.00

Item Total for Line # 2 $17.48

Authorized Signature: [Signature]

09/23/2020
Texas Department of Motor Vehicles
Texas SmartBuy PO # 21002309
Business Unit # 60800
Purchase Order # 0000008765

Total PO Amount $241.48

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
[Signature]
09/23/2020
Purchase Order
PO No. 21002309
Order Date: 9/23/2020
Internal Tracking No.: 0000008765

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: 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

<table>
<thead>
<tr>
<th>Agency</th>
<th>Purchaser</th>
<th>Email</th>
<th>Phone</th>
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</thead>
<tbody>
<tr>
<td>Texas Department Of Motor</td>
<td>Amanda Maxwell</td>
<td><a href="mailto:Amanda.maxwell@txdmv.gov">Amanda.maxwell@txdmv.gov</a></td>
<td>(512) 465-1226</td>
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<td>Vehicles - 608</td>
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<tr>
<th>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/ Supplier</th>
<th>Item</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
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<tbody>
<tr>
<td>1</td>
<td>20772</td>
<td>200897P</td>
<td>CIG Remanufactured High Yield Toner Cartridge for HP CF287X (HP 87X)</td>
<td>2</td>
<td>EACH</td>
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<td>$224.00</td>
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- Contract: TXMAS-18-7505
- Contract Type: TXMAS
- Delivery ARO (days): 4
- Delivery Date: 9/28/2020
- Ship to Address:
  - Texas Department Of Motor Vehicles - 608
  - 600 W EXPRESSWAY 83
  - PHARR TX 78577
- Notes: TXDMV Contact: Ariana Rosa
- Phone: 956/784-6712
- Email: ariana.rosa@txdmv.gov
- MPN: 200897P
- Manufacturer Name: Clover
**Purchase Order**

**PO No. 21002309**

Order Date: 9/23/2020  
Internal Tracking No.: 0000008765

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</table>
| 2      | 20772     | NSN5783513                     | Rubberbands,  
Contract: TXMAS-18-7505  
Contract Type: TXMAS  
Delivery ARO (days): 4  
Delivery Date: 9/28/2020  
Ship to Address:  
Texas Department Of Motor Vehicles - 608  
4549 W LOOP 281  
LONGVIEW TX 75604  
Notes: TxDMV Contact: Cynthia Fagan  
Vehicle Titles & Reg Division  
Email: cynthia.fagan@txdmv.gov  
Phone: 903/237-2811  
MPN: 7510015783513  
Manufacturer Name: NIBNSH | 4 | EACH | 4.37 | $17.48 |

**Total** $241.48