



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21075637
 Business Unit # 60800
 Purchase Order # 0000009465

Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** X **Date:** 04/07/21 **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
 DBA DREAM RANCH OFFICE SUPPLIES
 11614 JIM CHRISTAL RD
 KRUM TX 762497027
 United States

Ship To: 1P08 - Dallas Region
 1925 E. Beltline, Ste. 100
 Carrollton TX 75006
 United States

Vendor ID: 1270077967 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To Fax:

Email: Amanda.Maxwell@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.

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

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Contract #: TXMAS-18-7505

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

TxDMV Contact: Karen Poff
 Email: karen.poff@txdmv.gov
 Phone: 972/478-5212

Authorized Signature

04/07/2021

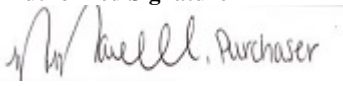


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CIG Remanufactured High Yield Toner Cartridge for HP CF287X (HP 87X) Supplier Part Number: 200897P Manufacturer Part #: 200897P	207/72	15.0000	EA	\$112.00000	\$1,680.00	04/16/2021
						Schedule Total	<input type="text" value="\$1,680.00"/>
						ReqID:	
						0000010292	
Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212						Item Total for Line # 1	<input type="text" value="\$1,680.00"/>
						Total PO Amount	<input type="text" value="\$1,680.00"/>

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.

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Authorized Signature

04/07/2021



Purchase Order Change Notice

PO No. 21075637

Order Date: 4/7/2021

Internal Tracking No.: 0000009465

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
1925 E BELTLINE ROAD , SUITE 100
CARROLLTON TX 75006

NOTE TO CONTRACTOR:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated):4/7/2021 11:49 am-Change to Line 1: Notes changed to TxDMV Contact: Karen Poff

Email: karen.poff@txdmv.gov

Phone: 972/478-5212

4/7/2021 11:49 am-Shipping Address Changed for item: 20772

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/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Amanda Maxwell	Amanda.maxwell@txdmv.gov	(512) 465-1226



Purchase Order Change Notice

PO No. 21075637

Order Date: 4/7/2021

Internal Tracking No.: 0000009465

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
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: 4/12/2021 Notes: TxDMV Contact: Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212 MPN: 200897P Manufacturer Name: Clover	15	EACH	112.00	\$1,680.00

Total \$1,680.00



Purchase Order

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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
2425 GRAVEL DRIVE
FORT WORTH TX 76118

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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 Part #	Item	QTY	UOM	Unit Price	Extended Price
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: 4/12/2021 Notes: TXDMV Contact: Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov MPN: 200897P Manufacturer Name: Clover	15	EACH	112.00	\$1,680.00

Total \$1,680.00