



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009709  
 Purchase Order Change Notice (# 1)

**Payment** NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** E **Date:** 06/04/21 **PO Method:** SP **Dispatch:** Dispatch **Rev Dt:** 07/15/21  
**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  
 129 N 2ND ST STE B  
 KRUM TX 76249-9327  
 United States

**Ship To:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 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:**

POCN #1 - by Mandy Maxwell 07/15/2021  
 Changed PCC from AT/X to SP/E

**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.

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

TxDMV Contact: Renee Israel  
 Motor Carrier Operations  
 Phone: 512/465-1420  
 Email: renee.israel@txdmv.gov

**Authorized Signature**

*M. Maull Purchaser, CTCI*

**07/15/2021**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Remanufactured, HP 972X, Black Inkjet, 1000 Page Yield	207/72	3.0000	EA	\$43.68000	\$131.04	06/11/2021
						Schedule Total	\$131.04
						<b>ReqID:</b> 0000010468	
Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov						Item Total for Line # 1	\$131.04
2-1	Remanufactured, HP 972X, Cyan Inkjet, 7000 Page Yield	207/72	3.0000	EA	\$43.68000	\$131.04	06/11/2021
						Schedule Total	\$131.04
						<b>ReqID:</b> 0000010468	
Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov						Item Total for Line # 2	\$131.04
3-1	Remanufactured, HP 972X, Magenta Inkjet, 7000 Page Yield	207/72	3.0000	EA	\$43.68000	\$131.04	06/11/2021
						Schedule Total	\$131.04
						<b>ReqID:</b> 0000010468	
Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov						Item Total for Line # 3	\$131.04

Authorized Signature

*M. Naell Purchaser, CTCI*

07/15/2021



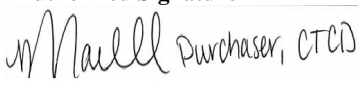
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Remanufactured, HP 972X, Yellow Inkjet, 7000 Page Yield	207/72	3.0000	EA	\$43.68000	\$131.04	06/11/2021
						<b>Schedule Total</b>	<input type="text" value="\$131.04"/>
						<b>RegID:</b> 0000010468	
Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov						<b>Item Total for Line # 4</b>	<input type="text" value="\$131.04"/>

**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.

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**Authorized Signature**  
  
**07/15/2021**