



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21121527  
 Business Unit # 60800  
 Purchase Order # 0000009817

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** See Detail Below **PCC:** X **Date:** 07/05/21 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:**

**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:** See Detail Below

**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: Suzanne Long  
 Vehicle Titles Reg Division  
 Email: Suzanne.long@TxDMV.gov  
 Phone: 940/235-4817

TxDMV Contact: Jennifer Whittaker  
 General Counsel Office  
 Phone: 512/465-1386  
 Email: jennifer.whittaker@txdmv.gov

**Authorized Signature**

*M. Naell Purchaser, CTCI*

**07/05/2021**



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21121527  
 Business Unit # 60800  
 Purchase Order # 0000009817

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

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	207/72	10.0000	EA	\$112.00000	\$1,120.00	07/09/2021

**Ship To:** 1P25  
 1601-A Southwest Parkway  
 Wichita Falls TX 76302  
 United States

**Delivery Instructions:**

**Schedule Total**

**ReqID:**  
0000010566

Suzanne Long  
 Vehicle Titles Reg Division  
 Email: Suzanne.long@TxDmv.gov  
 Phone: 940/235-4817

**Item Total for Line # 1**

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CIG Remanufactured Toner Cartridge for HP CF226A (HP 26A) Supplier Part Number: 200891P	207/72	4.0000	EA	\$59.33000	\$237.32	07/09/2021

**Ship To:** 1P00  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Delivery Instructions:**

**Schedule Total**

**ReqID:**  
0000010522

Jennifer Whittaker  
 General Counsel Office  
 Phone: 512/465-1386  
 Email: jennifer.whittaker@txdmv.gov

**Item Total for Line # 2**

Authorized Signature

*M. Naill* Purchaser, CTCI

07/05/2021



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Texas SmartBuy PO # 21121527  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CIG Remanufactured High Yield Toner Cartridge for HP CF287X (HP 87X) Supplier Part Number: 200897P	20772	15.0000	EA	\$112.00000	\$1,680.00	07/09/2021
<b>Ship To:</b> 1P08		<b>Delivery Instructions:</b>					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						<b>Schedule Total</b>	\$1,680.00
						<b>ReqID:</b>	0000010577
Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212						<b>Item Total for Line # 3</b>	\$1,680.00

**Total PO Amount** \$3,037.32

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

*M. Naill* Purchaser, CTCI

07/05/2021



# Purchase Order

## PO No. 21121527

Order Date: 7/5/2021

Internal Tracking No.: 0000009817

**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:****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	<a href="mailto:Amanda.maxwell@txdmv.gov">Amanda.maxwell@txdmv.gov</a>	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	200897P	<b>CIG Remanufactured High Yield Toner Cartridge for HP CF287X (HP 87X)</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 7/9/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 Notes: TxDMV Contact: Suzanne Long Vehicle Titles & Reg Division Email: Suzanne.long@TxDMV.gov Phone: 940/235-4817 MPN: 200897P Manufacturer Name: Clover	10	EACH	112.00	\$1,120.00



# Purchase Order

## PO No. 21121527

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20772	200891P	<b>CIG Remanufactured Toner Cartridge for HP CF226A (HP 26A)</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 7/9/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Jennifer Whittaker General Counsel Office Phone: 512/465-1386 Email: jennifer.whittaker@txdmv.gov MPN: 200891P Manufacturer Name: Clover	4	EACH	59.33	\$237.32
3	20772	200897P	<b>CIG Remanufactured High Yield Toner Cartridge for HP CF287X (HP 87X)</b> Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 7/9/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 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 \$3,037.32**