

Texas Department of Motor Vehicles Texas SmartBuy PO # 22000791 Business Unit # 60800

Purchase Order # 0000010100

Page: 1 of 2

Payment NET30 Freight FOB Ship Via: VNDR PCC: X Date: 09/09/21 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 LLCShip To:1P00 - TxDMV Warehouse

 129 N 2ND ST STE B
 4000 Jackson Avenue

 KRUM TX 76249-9327
 Austin TX 78731

 United States
 United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 1270077967 6
 Austin TX 78731

 United States
 United States

Purchaser: Matthew Terrell Windham

Phone: 512/465-5808 **Fax:** 512/465-5641

Bill To Fax:

Email: Matthew.Windham@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.

Pavment:

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.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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

Contract Number(s): TXMAS-18-7505

TxDMV Contact: Lori Paul lori.g.paul@txdmv.gov (512) 465-4048

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

Authorized Signature

09/13/2021



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Fexas SmartBuy PO # 22000791 Business Unit # 60800 Purchase Order # 0000010100 Page: 2 of 2

Line-Sch: 1-1	Line Description: CIG Remanufactured High Yield Toner Cartridge for HP CF287X (HP87X)	Class/Item: 207/72	Quantity: 8.0000	UOM: Ea	Unit Price: \$112.00000	Extended Amt: \$896.00	Due Date: 09/09/2021
						Schedule Total	\$896.00
				Req 0000	<u>ID:</u> 0010980		
Commodity Supplier #20 MFG #2008							
					Item	Total for Line # 1	\$896.00
Line-Sch: 2-1	Line Description: CIG Remanufactured High Yield Toner Cartridge for HP CF287X (HP87X)	Class/Item: 207/72	Quantity: 10.0000	UOM: EA	Unit Price: \$112.00000	Extended Amt: \$1,120.00	Due Date: 09/09/2021
						Schedule Total	\$1,120.00
				<u>Req</u> 0000	IID: 0010980		
Commodity Supplier #20 MFG #2008							
					Item	Total for Line # 2	\$1,120.00
						Total PO Amount	\$2,016.00
	ts, Shipping papers, invoices and prized by Purchaser prior to Ship		e must be identifie	ed with our Pur	chase Order Numb	per. Over shipments will	not be accepted
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Authorized Signature

09/13/2021