

Payment Te	erms:	Freight Terms:	Ship Via:	PCC:	End Date:	PO End Date	PO Method:	Dispatch:	Rev Dt:
NET30		FOB Destination	US MAIL	Х	08/24/22	08/31/2022	AT	Dispatch Via Print	
PLEASE NO	OTE: A	DDITIONAL TERMS	S AND CONDI		AY BE LISTED	AT THE END C	OF THE PURCHASE	ORDER.	
Vendor:	129 N KRUM	M RANCH LLC 2ND ST STE B TX 76249-9327 I States					Ship To:	1P22 - San Antonio R 15150 Nacogdoches F San Antonio TX 78247 United States	Rd., Ste. 100
							Ship To Attention:	Seberina Palomarez	
Vendor ID:	127007	77967 6					Bill To:	4000 Jackson Avenue Austin TX 78731 United States	
Purchaser: Phone: Fax:		Marie Bonhomme 5-4197							
I a							Bill To Fax:		
Email:	yvette.	bonhomme@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, whichever 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).

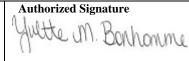
Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

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

Contract: # TXMAS-18-7505

TxDMV Contract Monitor: Seberina Palmoarez Email: seberina.palomarez@txdmv.gov Phone: (210) 731-2151



08/24/2022



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Vendor Contact: Sheri Dewet											
Email: Sheri@dreamranchtx.com											
Phone: (940) 591-6565											
Line-Sch: 1-1	Line Description: CIG Remanufactured High Yield Toner Cartridge for HP CF287X (HP 87X)	Class/Item: 203/72	Quantity: 5.0000	UOM: EA	Unit Price: \$112.00000	Extended Amt: \$560.00	Due Date: 08/31/2022				
	Supplier Part Number: 200897P Manufacturer Part #: 200897P										
Ship To Seberina Palomarez						Schedule Total	\$560.00				
	<u>ReqID:</u> 0000012388										
Item Total for Line # 1 \$560.00							\$560.00				
Total PO Amount \$560.00											
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.											
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors											

