

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007760

Page: 1 of 2

Payment NET3 Freight PREPAY Ship Via: VNDR PCC: E Date: 12/20/19 PO Method: DG Dispatch: Dispatch Rev Dt:

Terms: 0 Terms: AND ALLOW Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: V QUEST OFFICE MACHINES & SUPPLIES LTD Ship To: 1P00 - TxDMV Warehouse

 PO BOX 157
 4000 Jackson Avenue

 WEIR TX 786740157
 Austin TX 78731

 United States
 United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 1743085130 7

 Austin TX 78731
 United States

Purchaser: Rosemary Zamora **Phone:** 512/465-4199 **Fax:** 512/495-5641

Bill to Fax:

 Email:
 Rosemary.Zamora@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.

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

Per State of Texas Pricing Order # #131815

Vendor Contact Mark Jermstad mark.jermstad@v-questtx.com 254-760-6895

TxDMV Contact: Renee Israel 4000 Jackson Ave. Austin, TX 78731 Phone: 512/465-1420 Email: renee.israel.txdmv.gov

Authorized Signature

12/23/2019



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007760

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PO Line Info Line-Sch UOM **Line Description** Class/Item Quantity **Unit Price Extended Amt Due Date** Line-Sch: Line Description: Class/Item: UOM: **Unit Price: Extended Amt: Due Date:** Quantity: At-A-Glance Weekly 615/19 1.0000 EΑ \$17.25000 \$17.25 01/10/2020 1-1 Appointment Book, Jan-Jan, 8-1/4"X 10-7/8", Winestone CC# AAG7095050 Schedule Total \$17.25 ReqID: 0000008448 Requestor: Renee Israel Item Total for Line # 1 \$17.25 Line Description: Class/Item: UOM: **Unit Price:** Extended Amt: Due Date: Line-Sch: Quantity: 2-1 24-Hour Daily Appointment 615/19 1.0000 EΑ \$55.84000 \$55.84 01/10/2020 Book, 10 3/4 x 8 1/2, White, 2020 SKU: AAG 70-214-05 Schedule Total \$55.84 RegID: 0000008448 Requestor: Renee Israel Item Total for Line # 2 \$55.84 **Total PO Amount** \$73.09

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

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

unless authorized by Purchaser prior to Shipment.

Authorized Signature

12/23/2019



ORDER Order Number 131815
12/20/2019

V-Quest 4159 E. Hwy 29, Suite A Georgetown, TX 78626 Phone: 512.763.8800 Fax: 512.763.8803

Bill-To Address

Tx Department of Motor Vehicles 4000 Jackson Ave Bldg 1 Austin, Texas 78731 Phone:512-465-7427 Fax:512-302-2040 Ship-To Address

Tx Department of Motor Vehicles Attn: Elizabeth Renee Israel 4000 Jackson Avenue 1P00 - TxDMV Warehouse Austin, Texas 78731

TxDMV PO 60800 0000007760	Terms: Net 30	Approval: Ordered by: Rosemary Zamora - User
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Item #	Description	UOM	Qty	Customer Price	Total
AAG70-950-50	0-50 At-A-Glance Weekly Appointment Book - Yes - Weekly - 1.1 Year - January 2020 till January 2021 - 7:00 AM to 8:45 PM,		1	\$17.25	\$17.25
	7:00 AM to 5:30 PM - 1 Week Doubl				l İ
AAG70-214-05	At-A-Glance 24 Hour Daily Appointment Book - Daily - January 2020 till December 2020 - 12:00 AM to 11:00 PM - 1 Day	EA	1	\$55.84	\$55.84
	Single Page Layout - 8 1/2" x 11"				
Subtota				Subtotal:	\$73.09
Tax					\$0.00
Total:					\$73.09

General Notes: TxDMV Contact: Renee Israel 4000 Jackson Ave. Austin, TX 78731 Phone: 512/465-1420 Email: renee.israel.txdmv.gov REQ# 8448