



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007954

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **02/11/20** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: V QUEST OFFICE MACHINES & SUPPLIES LTD
 PO BOX 157
 WEIR TX 786740157
 United States

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1743085130 7

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 #133225

Vendor Contact (s)

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

Tara Brown
 tara@v-questtx.com
 (512) 763-8800

TxDMV Contact:

Gerri Ries (BLDG 1)
 Email: Gerri.Ries@txdmv.gov
 Phone: (512)872-8103

Authorized Signature

Rosemary Zamora

02/12/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
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PO Line Info

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|---|------------------------------|----------------------------|-------------------|----------------------------------|----------------------------------|--------------------------------|
| Line-Sch: 1-1 | Line Description: #27710M425AN (V-QUEST) Hewlett Packard 80A, CF280A COMPATIBLE HEWLETT PACKARD 80A (CF280A) TONER CTG, BLACK, 2.7K YIELD LJ PRO 400 M401DN, LJ PRO 400 M401DNE, LJ PRO 400 M40 Skilcraft Toner Cartridge, F/Cf280/80A, 2700 Page Yield, Bk (HP 400) | Class/Item: 207/72 | Quantity: 4.0000 | UOM: EA | Unit Price: \$39.87000 | Extended Amt: \$159.48 | Due Date: 02/25/2020 |
| | | | | | | Schedule Total | \$159.48 |
| | | | | | | ReqID: 0000008657 | |
| TxDMV Contact: Gerri Ries (BLDG 1) Email: gerri.ries@txdmv.gov Phone: (512) 872-8103 | | | | | | Item Total for Line # 1 | \$159.48 |
| Line-Sch: 2-1 | Line Description: #27710M426XN (V-QUEST) Hewlett Packard 26X, CF226X COMPATIBLE HEWLETT PACKARD 26X (CF226X) TONER CTG, BLACK, 9K HIGH YIELD LJ PRO M402DN, LJ PRO M402DW, LJ PRO M402N, LJ PRO Abilityone 7510016703515 Toner, Laserjet, Standard Yield, Black (HP M4 | Class/Item: 207/72 | Quantity: 2.0000 | UOM: EA | Unit Price: \$69.87000 | Extended Amt: \$139.74 | Due Date: 02/25/2020 |
| | | | | | | Schedule Total | \$139.74 |
| | | | | | | ReqID: 0000008657 | |
| TxDMV Contact: Gerri Ries (BLDG 1) Email: gerri.ries@txdmv.gov Phone: (512) 872-8103 | | | | | | Item Total for Line # 2 | \$139.74 |

Authorized Signature

Rosemary Lamora

02/12/2020



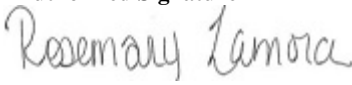
Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007954

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|--|------------------------------|----------------------------|-----------------------------|----------------------------------|----------------------------------|---------------------------------------|
| Line-Sch: 3-1 | Line Description: #WPPMSE02216414 (V-QUEST) MSE Remanufactured Toner Cartridge for HP CC364A (HP 64A) CIG Remanufactured Toner Cartridge for HP CC364A (HP 64A) (HP 4015x) | Class/Item: 207/72 | Quantity: 2.0000 | UOM: EA | Unit Price: \$79.95000 | Extended Amt: \$159.90 | Due Date: 02/25/2020 |
| | | | | | | Schedule Total | <input type="text" value="\$159.90"/> |
| | | | | ReqID: 0000008657 | | | |
| TxDMV Contact: Gerri Ries (BLDG 1) Email: gerri.ries@txdmv.gov Phone: (512) 872-8103 | | | | | | Item Total for Line # 3 | <input type="text" value="\$159.90"/> |

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.

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

Authorized Signature

02/12/2020



ORDER

Order Number 133225
2/11/2020

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: Gerri Ries
4000 Jackson Avenue
1P00 - TxDMV Warehouse
Austin, Texas 78731

| | | |
|---------------------------|---------------|--|
| TxDMV PO 60800 0000007954 | Terms: Net 30 | Approval: Ordered by: Rosemary Zamora - User |
|---------------------------|---------------|--|

| Item # | Description | UOM | Qty | Customer Price | Total |
|----------------|---|-----|-----|----------------|----------|
| 27710M425AN | Hewlett Packard 80A, CF280A COMPATIBLE HEWLETT PACKARD 80A (CF280A) TONER CTG, BLACK, 2.7K YIELD LJ PRO 400 M401DN, LJ PRO 400 M401DNE, LJ PRO 400 M401DNE Note: TxDMV Contact: Gerri Ries, 4000 Jackson Ave, Austin, TX 78731, Email: gerri.ries@txdmv.gov, Phone:(512)872-8103 | EA | 4 | \$39.87 | \$159.48 |
| 27710M426XN | Hewlett Packard 26X, CF226X COMPATIBLE HEWLETT PACKARD 26X (CF226X) TONER CTG, BLACK, 9K HIGH YIELD LJ PRO M402DN, LJ PRO M402DW, LJ PRO M402N, LJ PRO M402N Note: TxDMV Contact: Gerri Ries, 4000 Jackson Ave, Austin, TX 78731, Email: gerri.ries@txdmv.gov, Phone:(512)872-8103 | EA | 2 | \$69.87 | \$139.74 |
| WPPMSE02216414 | MSE Remanufactured Toner Cartridge for HP CC364A (HP 64A) Note: TxDMV Contact: Gerri Ries, 4000 Jackson Ave, Austin, TX 78731, Email: gerri.ries@txdmv.gov, Phone:(512)872-8103 | EA | 2 | \$79.95 | \$159.90 |
| | | | | Subtotal: | \$459.12 |
| | | | | Tax: | \$0.00 |
| | | | | Total: | \$459.12 |

General Notes: TxDMV Contact: Gerri Ries, (BLDG 1) 4000 Jackson Ave, Austin, TX 78731, Email: gerri.ries@txdmv.gov, Phone:(512)872-8103