



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007957

Payment NET3 Freight FOB Ship Via: VNDR PCC: E Date: 02/11/20 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: 0 Terms: Destination 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
PO BOX 157
WEIR TX 786740157
United States

Ship To: 1P17 - Longview Region
4549 W. Loop 281
Longview TX 75604
United States

Vendor ID: 1743085130 7

Bill To: 4000 Jackson Avenue
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 V-QUEST Order #133223

Vendor Contact (s):

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

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

TxDMV Contact:

Maria Guevara,
Email: maria.guevara@txdmv.gov;
Phone: 903/237-2816

Authorized Signature

Rosemary Zamora

02/12/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007957

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	#HEWCF237XG (V-QUEST) HP 37X (CF237XG) Toner Cartridge - Black - Laser - High Yield - 25000 Pages - 1 Each	20772	1.0000	EA	\$269.99000	\$269.99	02/25/2020
	Compatibel HP LaserJet Black Toner Cartridge 37X Supplier Part Number HEWCF237X-C For M608 Printer						
						Schedule Total	\$269.99
					ReqID: 0000008684		
	TxDMV Contact: Maria Guevara Phone: 903/237-2816 Email: maria.guevara@txdmv.gov					Item Total for Line # 1	\$269.99
						Total PO Amount	\$269.99

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
Rosemary Lamora
 02/12/2020



ORDER

Order Number 133223
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: Rosemary Zamora
4000 Jackson Avenue
1P00 - TxDMV Warehouse
Austin, Texas 78731

TxDMV PO 60800 0000007957	Terms: Net 30	Approval: Ordered by: Rosemary Zamora - User
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Item #	Description	UOM	Qty	Customer Price	Total
HEWCF237XG	HP 37X (CF237XG) Toner Cartridge - Black - Laser - High Yield - 25000 Pages - 1 Each Note: TxDMV Contact: Maria Guevara, maria.guevara@txdmv.gov; Phone: 903/237-2816	EA	1	\$269.99	\$269.99
				Subtotal:	\$269.99
				Tax:	\$0.00
				Total:	\$269.99

General Notes: **Please note that the address for this request is NOT an option on the dropdown.

Thank you very much!!

Please ship to:

Maria Guevara

4549 W. Loop 281

Longview, TX 75604

Email: maria.guevara@txdmv.gov

Phone: 903/237-2816