



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007992

Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** E **Date:** 02/21/20 **PO Method:** DG **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: 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

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 #133594

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

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

TxDMV Contact: "SEE PO"

Authorized Signature

Rosemary Zamora

02/25/2020



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HEWCF258X (V-QUEST) HP 58X (CF258X) Toner Cartridge - Black - Laser - High Yield - 10000 Pages - 1 Each	207/72	2.0000	EA	\$171.98000	\$343.96	03/13/2020
	HP 58X, Black Toner, HEW258X (Office Supply)						
						Schedule Total	<input type="text" value="\$343.96"/>
				ReqID: 0000008705			
	TxDMV Contact: Jacqueline Duckworth Email: jackie.duckworth@txdmv.gov Phone: 512/465-1458						
						Item Total for Line # 1	<input type="text" value="\$343.96"/>
2-1	EVEA91BP24 (V-QUEST) Eveready Gold Alkaline AA Batteries - For Multipurpose, Remote Control, Radio, Calculator, Toy - AA - 1.5 V DC - Alkaline - 24 / Pack	838/23	1.0000	EA	\$24.85000	\$24.85	03/13/2020
	EVEREADY GOLD AA Batteries, 36 count (Walmart # 553342707)						
						Schedule Total	<input type="text" value="\$24.85"/>
				ReqID: 0000008711			
	TxDMV Contact: Graham Northcutt Email: graham.northcutt@txdmv.gov Phone: 512/465-4043						
	Deliver to Lori or Marty.						
						Item Total for Line # 2	<input type="text" value="\$24.85"/>

Authorized Signature

Rosemary Lamora

02/25/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	CKC4860 (V-QUEST) Creativity Street Masking Tape Assortment - 60 yd Length x 1" Width - 8 / Set - Assorted, Black, Blue, Green, Yellow, Orange, White, Pink	832/23	1.0000	PAK	\$38.02000	\$38.02	03/13/2020	
	Craftzilla Colored Masking Tape - 6 Pack of 1 inch x 60yd (Amazon)							
						Schedule Total	<input type="text" value="\$38.02"/>	
				ReqID:				
				0000008711				
TxDMV Contact: Graham Northcutt Email: graham.northcutt@txdmv.gov Phone: 512/465-4043							Item Total for Line # 3	<input type="text" value="\$38.02"/>

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

Rosemary Lamora

02/25/2020



ORDER

Order Number 133594
2/25/2020

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 0000007992	Terms: Net 30	Approval: Ordered by: Rosemary Zamora - User
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Item #	Description	UOM	Qty	Customer Price	Total
EVEA91BP24	Eveready Gold Alkaline AA Batteries - For Multipurpose, Remote Control, Radio, Calculator, Toy - AA - 1.5 V DC - Alkaline - 24 / Pack Note: TxDMV Contact: Jacqueline Duckworth Email: jackie.duckworth@txdmv.gov Phone: 512/465-1458	PK	1	\$24.85	\$24.85
CKC4860	Creativity Street Masking Tape Assortment - 60 yd Length x 1" Width - 8 / Set - Assorted, Black, Blue, Green, Yellow, Orange, White, Pink Note: TxDMV Contact: Graham Northcutt, Email: graham.northcutt@txdmv.gov, Phone: 512/465-4043	ST	1	\$38.02	\$38.02
HEWCF258X	HP 58X (CF258X) Toner Cartridge - Black - Laser - High Yield - 10000 Pages - 1 Each Note: TxDMV Contact: Graham Northcutt, Email: graham.northcutt@txdmv.gov, Phone: 512/465-4043	EA	2	\$171.98	\$343.96
				Subtotal:	\$406.83
				Tax:	\$0.00
				Total:	\$406.83