

| Payment<br>Terms:                                                                            | NET30 Freight PREPAY<br>Terms:AND ADD                                       | Ship Via: VNDR   | PCC: E | Date: 02/28/20 | PO Method: SF  | <b>Dispatch:</b> Dispatch <b>Rev Dt:</b><br>Via Print                             |  |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------|--------|----------------|----------------|-----------------------------------------------------------------------------------|--|
| PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. |                                                                             |                  |        |                |                |                                                                                   |  |
| Vendor:                                                                                      | V QUEST OFFICE MACHINES<br>PO BOX 157<br>WEIR TX 786740157<br>United States | S & SUPPLIES LTD |        |                | Ship To:       | 1P00 - TxDMV Warehouse<br>4000 Jackson Avenue<br>Austin TX 78731<br>United States |  |
| Vendor ID                                                                                    | : 1743085130 7                                                              |                  |        |                | Bill To:       | 4000 Jackson Avenue<br>Austin TX 78731<br>United States                           |  |
| Purchaser<br>Phone:<br>Fax:                                                                  | : Travis Reese<br>512 4654180<br>512/465-5641                               |                  |        |                | Bill To Fax:   |                                                                                   |  |
| Email:                                                                                       | Travis.Reese@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.

TxDMV Contact(s): [ See Line Details ]

Vendor Contact: Tara Brown tara.brown@v-questtx.com (512) 763-8803

| Autho | rized Signature |
|-------|-----------------|
| 0     | Mist            |

02/28/2020



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000008009

| Line-Sch:<br>1-1         | Line Description:<br>Bubble Wrap 12"X30'<br>Item# SEL19338           | Class/Item:<br>165/07 | <b>Quantity:</b> 2.0000    | UOM:<br>EA        | Unit Price:<br>\$12.65000      | Extended Amt:<br>\$25.30  | <b>Due Date:</b><br>03/03/2020 |
|--------------------------|----------------------------------------------------------------------|-----------------------|----------------------------|-------------------|--------------------------------|---------------------------|--------------------------------|
|                          |                                                                      |                       |                            |                   |                                | Schedule Total            | \$25.30                        |
|                          |                                                                      |                       |                            | <b>D</b>          |                                |                           | <b>Q</b> 20.000                |
|                          |                                                                      |                       |                            | <u>Req</u><br>000 | <b>J<u>ID:</u><br/>0008789</b> |                           |                                |
|                          |                                                                      |                       |                            |                   |                                |                           |                                |
|                          |                                                                      |                       |                            |                   |                                |                           |                                |
|                          | rthcutt<br>rthcutt@TxDMV.gov                                         |                       |                            |                   |                                |                           |                                |
| (512) 465-4              | 043                                                                  |                       |                            |                   | Iten                           | n Total for Line # 1      | \$25.30                        |
|                          |                                                                      |                       |                            |                   |                                |                           |                                |
| Line-Sch:<br>2-1         | Line Description:<br>Signo Gel 207 Roller Ball                       | Class/Item:<br>620/85 | <b>Quantity:</b><br>1.0000 | UOM:<br>SET       | Unit Price:<br>\$14.41000      | Extended Amt:<br>\$14.41  | Due Date:<br>03/03/2020        |
|                          | Retractable Gel Pen Assorted<br>Ink<br>Item# UBC40110                |                       |                            |                   |                                |                           |                                |
|                          |                                                                      |                       |                            |                   |                                | Schedule Total            | \$14.41                        |
|                          |                                                                      |                       |                            | Bog               |                                |                           | φ                              |
|                          |                                                                      |                       |                            | <u>Req</u><br>000 | 0008789                        |                           |                                |
|                          |                                                                      |                       |                            |                   |                                |                           |                                |
| TxDMV Cor                | ntact <sup>.</sup>                                                   |                       |                            |                   |                                |                           |                                |
| Graham No                | rthcutt                                                              |                       |                            |                   |                                |                           |                                |
| Graham.No<br>(512) 465-4 | rthcutt@TxDMV.gov<br>043                                             |                       |                            |                   |                                |                           |                                |
| . ,                      |                                                                      |                       |                            |                   | Iten                           | n Total for Line # 2      | \$14.41                        |
| Line Colu                | Line Description                                                     | Class //tame          | Quentitur                  | LION              | Unit Price:                    | Estended Amt.             | Due Deter                      |
| Line-Sch:<br>3-1         | Line Description:<br>MSE Remanufactured Toner                        | Class/Item: 207/72    | Quantity: 2.0000           | UOM:<br>EA        | \$79.95000                     | Extended Amt:<br>\$159.90 | <b>Due Date:</b><br>03/04/2020 |
|                          | Cartridge for Dell B2360 /<br>B3460 / B3465<br>Item# WPPMSE027023614 |                       |                            |                   |                                |                           |                                |
|                          |                                                                      |                       |                            |                   |                                | Schedule Total            | \$159.90                       |
|                          |                                                                      |                       |                            | Bog               |                                |                           | +                              |
|                          |                                                                      |                       |                            | <u>Req</u><br>000 | 0008793                        |                           |                                |
|                          |                                                                      |                       |                            |                   |                                |                           |                                |
|                          |                                                                      |                       |                            |                   |                                |                           |                                |
| TxDMV Cor<br>Sue Hernan  |                                                                      |                       |                            |                   |                                |                           |                                |
|                          | ndez@TxDMV.gov                                                       |                       |                            |                   |                                |                           |                                |
| (512) 465-5              | 000                                                                  |                       |                            |                   | Iten                           | n Total for Line # 3      | \$159.90                       |
|                          |                                                                      |                       |                            |                   |                                |                           |                                |

| Authorized Signature |            |
|----------------------|------------|
| Mista                | 02/20/2020 |
|                      | 02/28/2020 |





## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000008009

| Line-Sch:<br>4-1 | Line Description:<br>Toner CTG, Black, 8.5K, High<br>Yield, Dell B2360D,<br>B2360DN, B3460DN,<br>B3465DN<br>Item# 17710B3460H | Class/Item:<br>207/72 | <b>Quantity:</b><br>15.0000 | UOM:<br>EA        | <b>Unit Price:</b><br>\$79.87000 | Extended Amt:<br>\$1,198.05 | Due Date:<br>02/28/2020 |
|------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------|-------------------|----------------------------------|-----------------------------|-------------------------|
|                  |                                                                                                                               |                       |                             |                   |                                  | Schedule Total              | \$1,198.05              |
|                  |                                                                                                                               |                       |                             | <u>Rec</u><br>000 | <b>I<u>D:</u></b><br>0008761     |                             |                         |
|                  | en<br>en@TxDMV.gov                                                                                                            |                       |                             |                   |                                  |                             |                         |
| (512) 465-4      | 164                                                                                                                           |                       |                             |                   | Iten                             | n Total for Line # 4        | \$1,198.05              |
|                  |                                                                                                                               |                       |                             |                   |                                  | Total PO Amount             | \$1,397.66              |

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

| Authorized Signature |   |
|----------------------|---|
| Minty                | _ |