

Payment Terms:	NET30 Freight PREPAY Terms:AND ADD	Ship Via: VNDR	PCC: E	Date: 02/28/20	PO Method: SF	Dispatch: Dispatch Rev Dt: Via Print	
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.							
Vendor:	V QUEST OFFICE MACHINES PO BOX 157 WEIR TX 786740157 United States	S & SUPPLIES LTD			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 Phone: Fax:	: Travis Reese 512 4654180 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: 1-1	Line Description: Bubble Wrap 12"X30' Item# SEL19338	Class/Item: 165/07	Quantity: 2.0000	UOM: EA	Unit Price: \$12.65000	Extended Amt: \$25.30	Due Date: 03/03/2020
						Schedule Total	\$25.30
				D			Q 20.000
				<u>Req</u> 000	J<u>ID:</u> 0008789		
	rthcutt rthcutt@TxDMV.gov						
(512) 465-4	043				Iten	n Total for Line # 1	\$25.30
Line-Sch: 2-1	Line Description: Signo Gel 207 Roller Ball	Class/Item: 620/85	Quantity: 1.0000	UOM: SET	Unit Price: \$14.41000	Extended Amt: \$14.41	Due Date: 03/03/2020
	Retractable Gel Pen Assorted Ink Item# UBC40110						
						Schedule Total	\$14.41
				Bog			φ
				<u>Req</u> 000	0008789		
TxDMV Cor	ntact [.]						
Graham No	rthcutt						
Graham.No (512) 465-4	rthcutt@TxDMV.gov 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: 3-1	Line Description: MSE Remanufactured Toner	Class/Item: 207/72	Quantity: 2.0000	UOM: EA	\$79.95000	Extended Amt: \$159.90	Due Date: 03/04/2020
	Cartridge for Dell B2360 / B3460 / B3465 Item# WPPMSE027023614						
						Schedule Total	\$159.90
				Bog			+
				<u>Req</u> 000	0008793		
TxDMV Cor 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: 4-1	Line Description: Toner CTG, Black, 8.5K, High Yield, Dell B2360D, B2360DN, B3460DN, B3465DN Item# 17710B3460H	Class/Item: 207/72	Quantity: 15.0000	UOM: EA	Unit Price: \$79.87000	Extended Amt: \$1,198.05	Due Date: 02/28/2020
						Schedule Total	\$1,198.05
				<u>Rec</u> 000	I<u>D:</u> 0008761		
	en 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	
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