



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000008111

Payment NET30 **Freight** PREPAY **Ship Via:** VNDR **PCC:** E **Date:** 03/19/20 **PO Method:** SP **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** AND ADD **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: See Detail Below

Vendor ID: 1743085130 7

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:
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 Contacts:
[See Line Details]

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

Pricing per quote dated 03/19/2020

Authorized Signature

03/20/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Toner Cartridge for HP Laser Jet Enterprise M608 printer, black CF237X High Yield Item# MSE02213716	207/72	1.0000	EA	\$149.95000	\$149.95	03/26/2020	
Ship To: 1P17		Delivery Instructions:						
4549 W. Loop 281 Longview TX 75604 United States								
						Schedule Total	\$149.95	
						ReqID: 0000008779		
TxDMV Contact: Maria Guevara Maria.Guevara@TxDMV.gov (903) 237-2816							Item Total for Line # 1	\$149.95
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Toner Cartridge for HP Laserjet Enterprise M527, M506, M501 CF287X High Yield Item# MSE02218716	207/72	3.0000	EA	\$68.95000	\$206.85	03/26/2020	
Ship To: 1P21		Delivery Instructions:						
600 West Expressway 83 Pharr TX 78577 United States								
						Schedule Total	\$206.85	
						ReqID: 0000008812		
TxDMV Contact: Ariana Rosa Ariana.Rosa@TxDMV.gov (956) 784-6712							Item Total for Line # 2	\$206.85

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Toner Cartridge for HP Laserjet Enterprise M527, M506, M501 CF287X High Yield Item# MSE02218716	207/72	2.0000	EA	\$66.95000	\$133.90	03/26/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$133.90	
						ReqID: 0000008825		
TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261							Item Total for Line # 3	\$133.90
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Toner, Laser, Remanufactured, HPc8543X C8543X High yield toner Item# MSE02218543	207/72	2.0000	EA	\$109.95000	\$219.90	03/26/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$219.90	
						ReqID: 0000008825		
TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261							Item Total for Line # 4	\$219.90

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	HP LaserJet High-Yield Toner Cartridge for HP M404; CF258X/58X CF258X High Yield Toner Item# HEWCF258X	207/72	2.0000	EA	\$159.95000	\$319.90	03/26/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$319.90	
						ReqID: 0000008825		
TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261							Item Total for Line # 5	\$319.90
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Remanufactured 3319806 (B3460) High-Yield Toner, 8500 Page-Yield, Black; B2360DN High Yield Toner Item# ACM02703416	207/72	6.0000	EA	\$49.95000	\$299.70	03/26/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$299.70	
						ReqID: 0000008825		
TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261							Item Total for Line # 6	\$299.70

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Toner Cartridge for HP Laserjet Enterprise M527, M506, M501 CF287X High Yield Item# MSE02218716	207/72	12.0000	EA	\$66.95000	\$803.40	03/26/2020
Ship To: 1P16		Delivery Instructions:					
2110 E. Governors Circle Houston TX 77092 United States							
						Schedule Total	<input type="text" value="\$803.40"/>
						ReqID: 0000008722	
TxDMV Contact: Jessica Geter Jessica.Geter@TxDMV.gov (713) 316-6133						Item Total for Line # 7	<input type="text" value="\$803.40"/>

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

03/20/2020