



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008187

Payment NET30 Freight FOB Ship Via: US MAIL PCC: E Date: 04/06/20 PO Method: SP 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: Jason Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: Jason.Adams@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:

Renee Israel
renee.israel@TxDMV.gov
(512) 465-1420

Vendor Contact:

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

Per quote dated - 04/02/2020

Quantities

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchases order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantities.

Authorized Signature

[Handwritten Signature]

04/06/2020



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000008187

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	BRTTN450 - Brothers DCP-7065DN - HIGH Yield - See Attachment	207/72	4.0000	EA	\$52.95000	\$211.80	04/15/2020
						Schedule Total	\$211.80
						ReqID:	0000008976
Renee Israel - bldg. 6						Item Total for Line # 1	\$211.80
2-1	BRTTN660 - Brothers DCP-L2540DW - HIGH Yield	207/72	2.0000	EA	\$52.95000	\$105.90	04/15/2020
						Schedule Total	\$105.90
						ReqID:	0000008976
Renee Israel - bldg. 6						Item Total for Line # 2	\$105.90
3-1	HEWC#270A HP Brand CE270A BLACK - HP Color LaserJet CP5525 - HIGH Yield	207/72	2.0000	EA	\$202.95000	\$405.90	04/15/2020
						Schedule Total	\$405.90
						ReqID:	0000008976
Renee Israel - bldg. 6						Item Total for Line # 3	\$405.90

Authorized Signature

04/06/2020

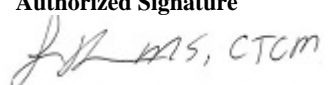


Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008187

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	HEWCE271A HP Brand CE271A CYAN - HP Color LaserJet CP5525 - HIGH Yield	207/72	1.0000	EA	\$329.95000	\$329.95	04/15/2020
						Schedule Total	\$329.95
						ReqID:	0000008976
Renee Israel - bldg.6						Item Total for Line # 4	\$329.95
5-1	BRTDR420 Brother s Brand DR420 Drum - Brothers DCP- 7065DW - HIGH Yield	207/72	2.0000	EA	\$77.95000	\$155.90	04/15/2020
						Schedule Total	\$155.90
						ReqID:	0000008976
Renee Israel - bldg. 6						Item Total for Line # 5	\$155.90
6-1	BRTDR730 Brothers Brand DR730 Drum - Brothers DCP- L2550DW - HIGH Yield	207/72	8.0000	EA	\$94.95000	\$759.60	04/15/2020
						Schedule Total	\$759.60
						ReqID:	0000008976
Renee Israel - Bldg. 6						Item Total for Line # 6	\$759.60
						Total PO Amount	\$1,969.05

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>  
[HTTP://WWW.TXDMV.GOV/CONTRACTORS-VENDORS](http://www.txdmv.gov/contractors-vendors)

Authorized Signature  
  
 04/06/2020