



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20087479
 Business Unit # 60800
 Purchase Order # 0000008190

Payment NET30 Freight PREPAY Ship Via: VNDR PCC: X Date: 04/06/20 PO Method: AT 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: 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.

Texas SmartBuy PO: 20087479

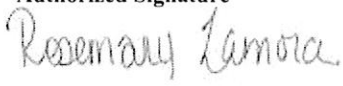
Contract #: TXMAS-18-7506

Per State of Texas Pricing

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

 04/06/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Uni-Ball San60382 Pen Uni-Ball Vsn Pe - TxSmartBuy - Supplier Part #: SAN60382	620/85	24.0000	EA	\$1.66000	\$39.84	04/06/2020
						Schedule Total	\$39.84
						ReqID:	0000008787
TxDMV Contact: Virginia Pickering Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 1	\$39.84
2-1	Uni-Ball San60386 Pen Uni-Ball Vsn Evg - TxSmartBuy - Supplier Part #: SAN60386	620/85	24.0000	EA	\$1.66000	\$39.84	04/06/2020
						Schedule Total	\$39.84
						ReqID:	0000008787
TxDMV Contact: Virginia Pickering Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 2	\$39.84
3-1	Uni-Ball San60139 Pen Uniball Visn Fine Rd - TxSmartBuy - Supplier Part #: SAN60139	620/85	24.0000	EA	\$1.72000	\$41.28	04/06/2020
						Schedule Total	\$41.28
						ReqID:	0000008787
TxDMV Contact: Virginia Pickering Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 3	\$41.28

Authorized Signature
Rosemary Lamora
04/06/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Uni-Ball San60126 Pen Uniball Visn Fine Bk - TxSmartBuy - Supplier Part #: SAN60126	620/85	24.0000	EA	\$1.72000	\$41.28	04/06/2020
						Schedule Total	\$41.28
						ReqID:	0000008787
TxDMV Contact: Virginia Pickering Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 4	\$41.28
5-1	Uni-Ball San60134 Pen Uniball Visn Fine Be - TxSmartBuy - Supplier Part #: SAN60134	620/85	24.0000	EA	\$1.72000	\$41.28	04/06/2020
						Schedule Total	\$41.28
						ReqID:	0000008787
TxDMV Contact: Virginia Pickering Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 5	\$41.28

Total PO Amount \$203.52

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

04/06/2020