



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008629

Payment NET30 Freight FOB Ship Via: VNDR PCC: E Date: 08/19/20 PO Method: DG 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: 1P03 - Austin Region  
 1001 E. Parmer Lane, Ste. A  
 Austin TX 78753  
 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:**

Counterfeit Replacement Bulbs - Although we turn the machine off each night, we have several workstation with dim bulbs which will go out at anytime.

**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.

Per State of Texas Pricing (V-QUEST).

**VENDOR CONTACT INFORMATION:**

Mark Jermstad  
 mark.jermstad@v-questtx.com  
 254-760-6895

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

**TXDMV CONTACT:**

Mary "Rachel" Vasquez  
 Phone: 512/719-6911  
 Email: rachel.vasquez@txdmv.gov

Authorized Signature

*Rosemary Zamora*

08/19/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HP 87X (CF287X) Original Toner Cartridge - Single Pack - Laser - High Yield - 18000 Pages - Black - 1 Each; HEWCF287X (V-QUEST)  CIG Remanufactured High Yield Toner Cartridge for HP CF 287X (HP 87X)	207/72	5.0000	EA	\$248.69000	\$1,243.45	08/19/2020
						Schedule Total	\$1,243.45
				ReqID:			
				0000009424			
Mary "Rachel" Vasquez Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov						Item Total for Line # 1	\$1,243.45

Total PO Amount \$1,243.45

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*  
 08/19/2020