

Purchase Order # 22-060 Purchase Order Change Notice (# 2)

Ship Via: STANDA PCC: E Date: 09/27/21 PO Method: DG Dispatch: Dispatch Rev Dt: 09/28/21 NET30 Freight Prepaid & Payment Terms: Terms: Allowed

Page: 1 of 2

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

V QUEST OFFICE MACHINES & SUPPLIES LTD Vendor:

PO BOX 157 WEIR TX 786740157 **United States**

AHQ_10 - Austin Headquarters Ship To:

2601 N. Lamar Austin TX 78705 **United States**

2601 N. Lamar Bill To:

Austin TX 78705 **United States**

Vendor ID: 1743085130 7

Purchaser: Roland Mckenzie Phone: 512/475-1340

Fax:

Bill To Fax:

Email: dale.mckenzie@dob.texas.gov **Bill To Email:** invoices@dob.texas.gov

Class/Item: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Line Description: Quantity: 1-1 80X Toner 207/72 1.0000 EΑ \$142.46000 \$142.46 09/28/2021 Schedule Total \$142.46 Stock Item Item Total for Line # 1 \$142.46 Line Description: Class/Item: UOM: Line-Sch: Quantity: **Unit Price: Extended Amt:** Due Date: 2-1 35A Toner 207/72 2.0000 EΑ \$54.70000 \$109.40 09/27/2021 Schedule Total \$109.40 Stock Item Item Total for Line # 2 \$109.40

Authorized Signature

09/29/2021



Business Unit # 45100 Purchase Order # 22-060

Purchase Order Change Notice (# 2)

Line-Sch: 3-1	Line Description: 87A Toner	Class/Item: 207/72	Quantity: 1.0000	UOM: EA	Unit Price: \$173.49000	Extended Amt: \$173.49	Due Date: 09/28/2021		
						Schedule Total	\$173.49		
Stock Item					ltem	Total for Line # 3	\$173.49		
Line-Sch: 4-1	Line Description: TN460 Drum	Class/Item: 207/72	Quantity: 1.0000	UOM: EA	Unit Price: \$169.99000	Extended Amt: \$169.99	Due Date: 09/27/2021		
						Schedule Total	\$169.99		
Stock Item					Item	Total for Line # 4	\$169.99		
Line-Sch: 5-1	Line Description: 460 Toner	Class/Item: 207/72	Quantity: 1.0000	UOM: EA	Unit Price: \$89.99000	Extended Amt: \$89.99	Due Date: 09/28/2021		
						Schedule Total	\$89.99		
Stock Item					ltem	Total for Line # 5	\$89.99		
						Total PO Amount	\$685.33		
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.									

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