**Tx Department of Banking**  
**Business Unit # 45100**  
**Purchase Order # 22-068**

---

**Payment**  
NET30  

**Freight**  
Prepaid &  
Terms: Allowed

**Ship Via:**  
STANDA  
PO Method: DG  
E  
Rev Dt: Via Print

**Date:**  
09/30/21  

**Ship To:**  
AHQ_10 - Austin Headquarters  
2601 N. Lamar  
Austin TX 78705  
United States

**Bill To:**  
2601 N. Lamar  
Austin TX 78705  
United States

**Vendor:**  
V QUEST OFFICE MACHINES & SUPPLIES LTD  
PO BOX 157  
WEIR TX 786740157  
United States

**Vendor ID:**  
1743085130 7

**Purchaser:**  
Roland Mckenzie  
Phone: 512/475-1340  
Fax:

**Email:**  
dale.mckenzie@dob.texas.gov

**Ship To Fax:**

**Bill To Fax:**

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

---

**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

**Line-Sch:**  
1-1

**Line Description:**  
Pen Style Erasers

**Class/Item:**  
620/20

**Quantity:**  
4.0000

**UOM:**  
PKG

**Unit Price:**  
$6.05000

**Extended Amt:**  
$24.20

**Due Date:**  
10/01/2021

**Schedule Total:**  
$24.20

**Stock Item**

**Item Total for Line # 1:**  
$24.20

**Line-Sch:**  
2-1

**Line Description:**  
Erasers

**Class/Item:**  
785/57

**Quantity:**  
1.0000

**UOM:**  
PKG

**Unit Price:**  
$2.19000

**Extended Amt:**  
$2.19

**Due Date:**  
10/01/2021

**Schedule Total:**  
$2.19

**Stock Item**

**Item Total for Line # 2:**  
$2.19

---

**Authorized Signature**

09/30/2021
<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-1</td>
<td>Eraser Refills</td>
<td>620/20</td>
<td>3.0000</td>
<td>PKG</td>
<td>$1.89000</td>
<td>$5.67</td>
<td>10/01/2021</td>
</tr>
</tbody>
</table>

**Schedule Total**: $5.67

Stock Item

**Item Total for Line # 3**: $5.67

**Total PO Amount**: $32.06

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.