



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

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/30/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor ID: 1743085130 7

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

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

Bill To Fax:

Email: dale.mckenzie@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Pen Style Erasers	620/20	4.0000	PKG	\$6.05000	\$24.20	10/01/2021	
						Schedule Total	<input type="text" value="\$24.20"/>	
Stock Item							Item Total for Line # 1	<input type="text" value="\$24.20"/>
2-1	Erasers	785/57	1.0000	PKG	\$2.19000	\$2.19	10/01/2021	
						Schedule Total	<input type="text" value="\$2.19"/>	
Stock Item							Item Total for Line # 2	<input type="text" value="\$2.19"/>

Authorized Signature

09/30/2021



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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Eraser Refills	620/20	3.0000	PKG	\$1.89000	\$5.67	10/01/2021
						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.

Authorized Signature

09/30/2021