



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-082

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 10/20/21 **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	HP 414A W2022A	207/72	1.0000	EA	\$80.91000	\$80.91	10/25/2021	
						Schedule Total	<input type="text" value="\$80.91"/>	
For Charles Cooper							Item Total for Line # 1	<input type="text" value="\$80.91"/>
2-1	HP 414A W2023A	207/72	1.0000	EA	\$80.91000	\$80.91	10/20/2021	
						Schedule Total	<input type="text" value="\$80.91"/>	
For Charles Cooper							Item Total for Line # 2	<input type="text" value="\$80.91"/>

Authorized Signature

10/21/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	HP 414A W2021A	207/72	1.0000	EA	\$80.91000	\$80.91	10/25/2021
						Schedule Total	\$80.91
For Charles Cooper						Item Total for Line # 3	\$80.91
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	HP 414A W2020A	207/72	1.0000	EA	\$62.52000	\$62.52	10/25/2021
						Schedule Total	\$62.52
For Charles Cooper						Item Total for Line # 4	\$62.52

Total PO Amount \$305.25

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

10/21/2021