



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-177

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 03/02/22 **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	2120A Toner	207/72	1.0000	EA	\$126.72000	\$126.72	03/04/2022
						Schedule Total	<input type="text" value="\$126.72"/>
Stock Item						Item Total for Line # 1	<input type="text" value="\$126.72"/>
2-1	2123A Toner	207/72	1.0000	EA	\$158.76000	\$158.76	03/02/2022
						Schedule Total	<input type="text" value="\$158.76"/>
Stock Item						Item Total for Line # 2	<input type="text" value="\$158.76"/>

Authorized Signature

03/02/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	2122A Toner	207/72	1.0000	EA	\$158.76000	\$158.76	03/02/2022
						Schedule Total	\$158.76
Stock Item						Item Total for Line # 3	\$158.76
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	2121A Toner	207/72	1.0000	EA	\$158.76000	\$158.76	03/02/2022
						Schedule Total	\$158.76
Stock Item						Item Total for Line # 4	\$158.76

Total PO Amount \$603.00

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

03/02/2022