



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-178

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 03/03/22 **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	HP w2022A Toner	207/72	1.0000	EA	\$181.50000	\$181.50	03/08/2022
						<b>Schedule Total</b>	<input type="text" value="\$181.50"/>
For Cooper						<b>Item Total for Line # 1</b>	<input type="text" value="\$181.50"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	hp w2023A Toner	207/72	1.0000	EA	\$181.50000	\$181.50	03/03/2022
						<b>Schedule Total</b>	<input type="text" value="\$181.50"/>
For Cooper						<b>Item Total for Line # 2</b>	<input type="text" value="\$181.50"/>

Authorized Signature

03/03/2022



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 22-178

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	hp w2021A Toner	207/72	1.0000	EA	\$181.50000	\$181.50	03/03/2022
						Schedule Total	\$181.50
for Cooper						Item Total for Line # 3	\$181.50
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	HP w2020A Toner	207/72	1.0000	EA	\$132.84000	\$132.84	03/08/2022
						Schedule Total	\$132.84
For Cooper						Item Total for Line # 4	\$132.84

Total PO Amount \$677.34

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

03/03/2022