



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001847

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **X** Date: **10/28/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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: 1P09
1227 Lee Trevino, Ste. 100
El Paso TX 79907
United States

Vendor ID: 1743085130

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States
Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B PO #16012375

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	NSN4838994 CALENDAR HOLDER,USE 3-1/2"X5-1/2" EXECUTIVE STYLE REFILL,BK, #NSN4838994	615/19	3.0000	EA	4.97000	14.91	11/13/2015
						Schedule Total	14.91
						<u>ReqID:</u> 0000001841	
						Item Total for Line # 1	14.91

Total PO Amount 14.91

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Jeff Kushaney, CTP

10/30/2015

Authorized Signature

J. Kushaney, CTP

10/30/2015