



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008049

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00010817  
1743085130700 | V-QUEST OFFICE MACHINES &  
SUPPLIES, LTD.  
PO BOX 157  
USA  
WEIR, TX 78674-0157

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Texas Department of Public Safety  
Lubbock Regional Office  
1404 Lubbock Business Park Blvd., Ste 100  
Lubbock, TX 79403  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
Phone: (806) 740-8700

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: [apinvoices@dps.texas.gov](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 7
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Item # 2

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16105343 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\***

**\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\***

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

Item # 1  
 Class-Item 600-61

106R02722 - GENUINE/OEM XEROX 106R02722/106R2722 HIGH-YLD BLACK TONER CTG  
 found on Txsmartbuy.com - Contract TXMAS-5-75030  
 commodity code - 20772

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 329.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 659.76

<u>LN/FY/Account Code</u> 1/16/16-87511-6303-1001- - -1600- - - 1600501	<u>Dollar Amount</u> \$ 659.76
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 659.76

APPROVED

By: Tom Shugart, CTP  
 Phone#: (512) 424-2237

BUYER