

## Tx Department of Banking Business Unit # 45100 Purchase Order # 22-048

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Payment NET30 Freight Prepaid & Ship Via: Vendor PCC: E Date: 09/15/21 PO Method: DG Dispatch: Dispatch Rev Dt: Terms: Std Via Print

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GRAND PRAIRIE TX 750501017

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PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:OFFICE DEPOTShip To:AHQ\_10 - Austin Headquarters2220 N HWY 3602601 N. Lamar

2601 N. Lamar Austin TX 78705 United States

Item Total for Line # 2

\$37.32

Bill To: 2601 N. Lamar

 Vendor ID:
 1341573735 5

 Austin TX 78705
 United States

**Purchaser:** Roland Mckenzie **Phone:** 512/475-1340 **Fax:** 

Stock Item

**United States** 

Bill To Fax:

 Email:
 dale.mckenzie@dob.texas.gov

 Bill To Email:
 invoices@dob.texas.gov

PO Information:
Ship to Comments:

Line-Sch: 1-1	<b>Line Description:</b> Post It Note 3 x 5	Class/Item: 615/62	Quantity: 6.0000	UOM: PKG	Unit Price: \$14.20000	Extended Amt: \$85.20	<b>Due Date:</b> 09/22/2021
						Schedule Total	\$85.20
Stock Item					ltem	Total for Line # 1	\$85.20
					item	Total for Line # 1	Ψ00.20
Line-Sch: 2-1	Line Description: Post It Note 1.5 x 2	Class/Item: 615/62	Quantity: 12.0000	UOM: PKG	<b>Unit Price:</b> \$3.11000	Extended Amt: \$37.32	<b>Due Date:</b> 09/22/2021
						Schedule Total	\$37.32
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Line-Sch: 3-1	Line Description: Post It Note 3 x 3	<b>Class/Item:</b> 615/62	Quantity: 5.0000	<b>UOM</b> : PKG	<b>Unit Price:</b> \$14.22000	Extended Amt: \$71.10	<b>Due Date:</b> 09/22/2021
						Schedule Total	\$71.10
Stock Item					Item	n Total for Line # 3	\$71.10
Line-Sch: 4-1	Line Description: Manila Folders Letter	Class/Item: 615/45	Quantity: 10.0000	UOM: BOX	<b>Unit Price:</b> \$10.78000	Extended Amt: \$107.80	<b>Due Date:</b> 09/15/2021
						Schedule Total	\$107.80
Stock Item					Item	n Total for Line # 4	\$107.80
Line-Sch: 5-1	<b>Line Description:</b> Rubber Bands #33	<b>Class/Item:</b> 615/75	Quantity: 4.0000	UOM: BAG	<b>Unit Price:</b> \$0.85000	Extended Amt: \$3.40	<b>Due Date:</b> 09/22/2021
						Schedule Total	\$3.40
Stock Item					Item	n Total for Line # 5	\$3.40
Line-Sch: 6-1	Line Description: Rubber Band #19	<b>Class/Item:</b> 615/75	Quantity: 3.0000	UOM: BAG	<b>Unit Price:</b> \$2.52000	Extended Amt: \$7.56	<b>Due Date:</b> 09/22/2021
						Schedule Total	\$7.56
Stock Item					Item	n Total for Line # 6	\$7.56



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Line-Sch: 7-1	Line Description: Legal Pad White Legal	Class/Item: 615/62	Quantity: 5.0000	UOM: PKG	<b>Unit Price:</b> \$7.75000	Extended Amt: \$38.75	<b>Due Date:</b> 09/22/2021
						Schedule Total	\$38.75
						Scriedule Total	φ30.73
Stock Item					Item	Total for Line # 7	\$38.75
Line-Sch: 8-1	Line Description: Legal Pad Canary Letter	Class/Item: 615/62	Quantity: 3.0000	UOM: PKG	<b>Unit Price:</b> \$2.09000	Extended Amt: \$6.27	<b>Due Date:</b> 09/22/2021
						Schedule Total	\$6.27
							Ψ0.21
Stock Item					Item	Total for Line # 8	\$6.27
Line-Sch: 9-1	<b>Line Description:</b> Pad Jr. Legal	Class/Item: 615/62	Quantity: 5.0000	UOM: PKG	<b>Unit Price:</b> \$3.82000	Extended Amt: \$19.10	<b>Due Date:</b> 09/22/2021
						Schedule Total	\$19.10
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Stock Item					Item	Total for Line # 9	\$19.10
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Pad Steno	615/15	4.0000	PKG	\$3.74000	\$14.96	09/22/2021
						Schedule Total	\$14.96
Stock Item							
Otook hom					Item 1	Total for Line # 10	\$14.96
						Tatal DO Amazana	<b>#204 40</b>
						Total PO Amount	\$391.46
All Shipment unless author	s, Shipping papers, invoices and rized by Purchaser prior to Shipn	correspondence nent.	must be identified wi	th our Purc	chase Order Num	ber. Over shipments will i	not be accepted
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