



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

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** E **Date:** 09/15/21 **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: OFFICE DEPOT
 2220 N HWY 360
 GRAND PRAIRIE TX 750501017
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1341573735 5

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

PO Information:

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Post It Note 3 x 5	615/62	6.0000	PKG	\$14.20000	\$85.20	09/22/2021
						Schedule Total	<input type="text" value="\$85.20"/>
Stock Item						Item Total for Line # 1	<input type="text" value="\$85.20"/>
2-1	Post It Note 1.5 x 2	615/62	12.0000	PKG	\$3.11000	\$37.32	09/22/2021
						Schedule Total	<input type="text" value="\$37.32"/>
Stock Item						Item Total for Line # 2	<input type="text" value="\$37.32"/>





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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Post It Note 3 x 3	615/62	5.0000	PKG	\$14.22000	\$71.10	09/22/2021
						Schedule Total	\$71.10
Stock Item						Item Total for Line # 3	\$71.10
4-1	Manila Folders Letter	615/45	10.0000	BOX	\$10.78000	\$107.80	09/15/2021
						Schedule Total	\$107.80
Stock Item						Item Total for Line # 4	\$107.80
5-1	Rubber Bands #33	615/75	4.0000	BAG	\$0.85000	\$3.40	09/22/2021
						Schedule Total	\$3.40
Stock Item						Item Total for Line # 5	\$3.40
6-1	Rubber Band #19	615/75	3.0000	BAG	\$2.52000	\$7.56	09/22/2021
						Schedule Total	\$7.56
Stock Item						Item Total for Line # 6	\$7.56

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Legal Pad White Legal	615/62	5.0000	PKG	\$7.75000	\$38.75	09/22/2021
						Schedule Total	\$38.75
Stock Item						Item Total for Line # 7	\$38.75
8-1	Legal Pad Canary Letter	615/62	3.0000	PKG	\$2.09000	\$6.27	09/22/2021
						Schedule Total	\$6.27
Stock Item						Item Total for Line # 8	\$6.27
9-1	Pad Jr. Legal	615/62	5.0000	PKG	\$3.82000	\$19.10	09/22/2021
						Schedule Total	\$19.10
Stock Item						Item Total for Line # 9	\$19.10
10-1	Pad Steno	615/15	4.0000	PKG	\$3.74000	\$14.96	09/22/2021
						Schedule Total	\$14.96
Stock Item						Item Total for Line # 10	\$14.96
						Total PO Amount	\$391.46

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.

