



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-051

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** E **Date:** 09/16/21 **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: MSC INDUSTRIAL SUPPLY CO
 121 INTERPARK BLVD, STE 1203
 SAN ANTONIO TX 78216
 United States

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

Vendor ID: 1135526506 4

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	SoftSoap	652/12	1.0000	CTN	\$76.79000	\$76.79	09/22/2021

Schedule Total

For Building

Item Total for Line # 1

Total PO Amount

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.

