



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-054

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/21/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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

Vendor: LONGHORN OFFICE PRODUCTS INC
 2210 DENTON DR STE 109
 AUSTIN TX 787584531
 United States

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

Vendor ID: 1742918255 7

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To Fax:

Email: christopher.wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:
 Quote #: 6689-0

****Proof required for review and approval prior to production. Logo available electronically from christopher.wood@dob.texas.gov****

Vendor Contact: Michael Winler
 Phone: 512-672-4567
 Email: mwinkler@longhornop.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Masks with Logo: Full Color, 200 Blue Masks and 200 Black Basks with full color print on mask, COLORMASK- LDP	345/72	400.0000	EA	\$6.99000	\$2,796.00	09/21/2021
						Schedule Total	\$2,796.00
						Item Total for Line # 1	\$2,796.00

Total PO Amount \$2,796.00

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.

Authorized Signature

09/22/2021