



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-055

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/21/21 **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:** FASTENAL COMPANY  
 PO BOX 1286  
 WINONA MN 559877286  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1410948415 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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Fluorescent Light Bulbs	285/50	1.0000	CTN	\$48.60000	\$48.60	09/28/2021
<b>Ship To:</b> AHQ_10		<b>Delivery Instructions:</b>					
Texas Department of Banking 2601 North Lamar Boulevard Austin TX United States							
						<b>Schedule Total</b>	\$48.60
For Building						<b>Item Total for Line # 1</b>	\$48.60

**Total PO Amount** \$48.60

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