



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-075

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 10/15/21 **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:** HD SUPPLY FACILITIES MAINTENANCE  
 PO BOX 509058  
 SAN DIEGO CA 921509058  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1522418852 2

**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	Lysol Spray	260/16	6.0000	EA	\$5.18000	\$31.08	10/20/2021
						<b>Schedule Total</b>	<input type="text" value="\$31.08"/>
Stock Item						<b>Item Total for Line # 1</b>	<input type="text" value="\$31.08"/>
2-1	Correction Tape	620/80	4.0000	EA	\$5.50000	\$22.00	10/15/2021
						<b>Schedule Total</b>	<input type="text" value="\$22.00"/>
Stock Item						<b>Item Total for Line # 2</b>	<input type="text" value="\$22.00"/>

Authorized Signature

10/18/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Super glue	205/10	4.0000	EA	\$5.48000	\$21.92	10/20/2021
						Schedule Total	\$21.92
Stock Item						Item Total for Line # 3	\$21.92
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Lysol Wipes	010/14	1.0000	CS	\$26.72000	\$26.72	10/20/2021
						Schedule Total	\$26.72
Stock Item						Item Total for Line # 4	\$26.72

Total PO Amount \$101.72

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

10/18/2021