

Tx Department of Banking Business Unit # 45100 Purchase Order # 22-102

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Ship Via: Vendor PCC: E NET30 Freight Prepaid & Date: 11/17/21 PO Method: DG Dispatch: Dispatch Rev Dt: Payment Terms: Terms: Allowed Std

Definitio

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

Vendor: P D MORRISON ENTERPRISES INC Ship To: AHQ_10 - Austin Headquarters DBA PDME INC

2601 N. Lamar Austin TX 78705 **United States**

1120 TORO GRANDE DR CEDAR PARK TX 786136974

Bill To: 2601 N. Lamar

Austin TX 78705 Vendor ID: 1742695260 6 **United States**

Purchaser: Roland Mckenzie 512/475-1340 Phone: Fax:

Email:

BUILDING 2 STE 208

United States

dale.mckenzie@dob.texas.gov Bill To Email: invoices@dob.texas.gov

PO Information: Ship to Comments:

Bill To Fax:

Line-Sch: 1-1	Line Description: Binder Box	Class/Item: 615/37	Quantity: 25.0000	UOM: EA	Unit Price: \$5.66000	Extended Amt: \$141.50	Due Date: 11/18/2021
						Schedule Total	\$141.50
Stock Item					ltem	Total for Line # 1	\$141.50
Line-Sch: 2-1	Line Description: Call Register	Class/Item: 615/15	Quantity: 5.0000	UOM: EA	Unit Price: \$12.09000	Extended Amt: \$60.45	Due Date: 11/17/2021
						Schedule Total	\$60.45
Stock Item					ltem	Total for Line # 2	\$60.45



Stock Item

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Quantity: Line Description: Class/Item: UOM: **Unit Price: Extended Amt:** Due Date: Line-Sch: 3.0000 3-1 Index/Dividers 615/11 SET \$3.39000 \$10.17 11/18/2021 Schedule Total \$10.17 Stock Item Item Total for Line # 3 \$10.17 Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: **Extended Amt:** Due Date: 4-1 Wrist Rest 207/60 2.0000 EΑ \$9.66000 \$19.32 11/18/2021 Schedule Total \$19.32 Stock Item Item Total for Line # 4 \$19.32 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: Toilet Seat Covers 11/18/2021 5-1 640/75 1.0000 CTN \$47.57000 \$47.57 Schedule Total \$47.57 For Building Item Total for Line # 5 \$47.57 Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: **Extended Amt:** Due Date: Pens Black 620/80 72.0000 EΑ \$1.96000 \$141.12 11/18/2021 6-1 \$141.12 Schedule Total

Item Total for Line # 6

\$141.12



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Line-Sch: 7-1	Line Description: Pens Blue	Class/Item: 620/80	Quantity: 72.0000	UOM: EA	Unit Price: \$1.92000	Extended Amt: \$138.24	Due Date: 11/17/2021
						Schedule Total	\$138.24
Stock Item					ltem	Total for Line # 7	\$138.24
Line-Sch: 8-1	Line Description: Mousde pad w Wrisdt rest	Class/Item: 207/60	Quantity: 1.0000	UOM: Ea	Unit Price: \$16.24000	Extended Amt: \$16.24	Due Date: 11/18/2021
						Schedule Total	\$16.24
Stock Item					ltem	Total for Line #8	\$16.24
						Total PO Amount	\$574.61

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.