



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

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** E **Date:** 11/17/21 **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:** P D MORRISON ENTERPRISES INC  
 DBA PDME INC  
 BUILDING 2 STE 208  
 1120 TORO GRANDE DR  
 CEDAR PARK TX 786136974  
 United States

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

**Vendor ID:** 1742695260 6

**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	Binder Box	615/37	25.0000	EA	\$5.66000	\$141.50	11/18/2021
						<b>Schedule Total</b>	<input type="text" value="\$141.50"/>

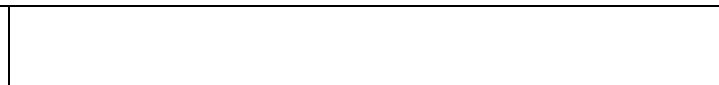
Stock Item

**Item Total for Line # 1**

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Call Register	615/15	5.0000	EA	\$12.09000	\$60.45	11/17/2021
						<b>Schedule Total</b>	<input type="text" value="\$60.45"/>

Stock Item

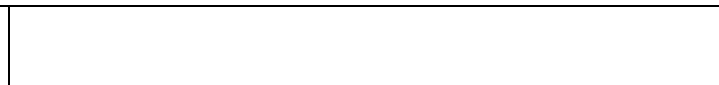
**Item Total for Line # 2**





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

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





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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	Pens Blue	620/80	72.0000	EA	\$1.92000	\$138.24	11/17/2021	
						<b>Schedule Total</b>	<input type="text" value="\$138.24"/>	
Stock Item							<b>Item Total for Line # 7</b>	<input type="text" value="\$138.24"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
8-1	Mousde pad w Wrisdt rest	207/60	1.0000	EA	\$16.24000	\$16.24	11/18/2021	
						<b>Schedule Total</b>	<input type="text" value="\$16.24"/>	
Stock Item							<b>Item Total for Line # 8</b>	<input type="text" value="\$16.24"/>

**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.

