



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-109

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 12/01/21 **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:** OFFICE DEPOT  
 PO BOX 660113  
 DALLAS TX 752660113  
 United States

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

**Vendor ID:** 1592663954 1

**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	Shipping Labels	615/51	10.0000	BOX	\$9.93000	\$99.30	12/10/2021	
						<b>Schedule Total</b>	\$99.30	
Stock Item							<b>Item Total for Line # 1</b>	\$99.30
2-1	Sheet Protectors	615/80	4.0000	PAK	\$5.31000	\$21.24	12/01/2021	
						<b>Schedule Total</b>	\$21.24	
Stock Item							<b>Item Total for Line # 2</b>	\$21.24

Authorized Signature

12/06/2021



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-109

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Hole Punch	615/82	3.0000	EA	\$9.20000	\$27.60	12/10/2021
						Schedule Total	\$27.60
Stock Item						Item Total for Line # 3	\$27.60
4-1	legal Pads	615/62	5.0000	DOZ	\$8.47000	\$42.35	12/10/2021
						Schedule Total	\$42.35
Stock Item						Item Total for Line # 4	\$42.35
5-1	Message Book	615/62	5.0000	EA	\$9.37000	\$46.85	12/01/2021
						Schedule Total	\$46.85
Stock Item						Item Total for Line # 5	\$46.85

Total PO Amount \$237.34

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

12/06/2021



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-109

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 12/01/21 **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:** OFFICE DEPOT  
 PO BOX 660113  
 DALLAS TX 752660113  
 United States

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

**Vendor ID:** 1592663954 1

**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	Shipping Labels	615/51	10.0000	BOX	\$9.93000	\$99.30	12/10/2021
						<b>Schedule Total</b>	\$99.30
Stock Item						<b>Item Total for Line # 1</b>	\$99.30
2-1	Sheet Protectors	615/80	4.0000	PAK	\$5.31000	\$21.24	12/01/2021
						<b>Schedule Total</b>	\$21.24
Stock Item						<b>Item Total for Line # 2</b>	\$21.24

Authorized Signature

12/06/2021



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 22-109

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Hole Punch	615/82	3.0000	EA	\$9.20000	\$27.60	12/10/2021
						Schedule Total	\$27.60
Stock Item						Item Total for Line # 3	\$27.60
4-1	legal Pads	615/62	5.0000	DOZ	\$8.47000	\$42.35	12/10/2021
						Schedule Total	\$42.35
Stock Item						Item Total for Line # 4	\$42.35
5-1	Message Book	615/62	5.0000	EA	\$9.37000	\$46.85	12/01/2021
						Schedule Total	\$46.85
Stock Item						Item Total for Line # 5	\$46.85
						Total PO Amount	\$237.34

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  
  
12/06/2021