## Tx Department of Banking
### Business Unit # 45100
### Purchase Order # 22-111

**Payment Terms:** NET30  
**Freight Terms:** Prepaid & Allowed  
**Ship Via:** STANDA  
**PCC:** E  
**Date:** 12/07/21  
**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:** AHQ_10 - Austin Headquarters  
2601 N. Lamar  
Austin TX 78705  
United States

**Vendor ID:** 1410948415 5

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

**Bill To:**  
2601 N. Lamar  
Austin TX 78705  
United States

**Email:** dale.mckenzie@dob.texas.gov  
**Bill To Fax:**

<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Light Bulbs 48&quot;</td>
<td>285/50</td>
<td>30.0000</td>
<td>EA</td>
<td>$1.62000</td>
<td>$48.60</td>
<td>12/14/2021</td>
</tr>
</tbody>
</table>

**Schedule Total** $48.60

For Building

**Item Total for Line # 1** $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**

12/07/2021
### Payment Terms
- **Net 30**
- **Prepaid & Allowed**

### Freight Terms
- **Prepaid & Allowed**

### Ship Via
- **STANDA**
- **PCC:** E
- **Date:** 12/07/2021

### PO Method
- **DG**

### Dispatch
- **Via Print**

### Rev Dt
- **12/07/21**

### 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
- **AHO_10 - Austin Headquarters**
  - 2601 N. Lamar
  - Austin TX 78705
  - United States

### Bill To
- **2601 N. Lamar**
  - Austin TX 78705
  - United States

### Vendor ID
- 1410948415 5

### Purchaser
- Roland Mckenzie

### Phone
- 512/475-1340

### Fax
- 

### Email
- dale.mckenzie@dob.texas.gov

### Bill To Fax
- 

### Bill To Email
- invoices@dob.texas.gov

### PO Line Info

<table>
<thead>
<tr>
<th>Line-Sch</th>
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12/07/2021