



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-135

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** E **Date:** 12/29/21 **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: SUPPLY CHIMP
 228 PARK AVE S # 36842
 NEW YORK NY 100031502
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1263499518 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

PO Information:

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Binder Boxes	310/06	25.0000	EA	\$3.62000	\$90.50	12/29/2021

Schedule Total

Stock Item

Item Total for Line # 1

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.

