

## Tx Department of Banking Business Unit # 45100 Purchase Order # 22-156

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Payment NET30 Freight Prepaid & Ship Via: STANDA PCC: E Date: 01/20/22 PO Method: DG Dispatch: Dispatch Rev Dt: Terms: Allowed RD Via Print

Termo, Termo, Monte

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

OFFICE DEPOT PO BOX 660113 DALLAS TX 752660113

**United States** 

Ship To: AHQ\_10 - Austin Headquarters

2601 N. Lamar Austin TX 78705 United States

Bill To: 2601 N. Lamar

Austin TX 78705 United States

Vendor ID: 1592663954 1

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

Fax:

Vendor:

Bill To Fax:

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

Class/Item: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Line Description: Quantity: 1-1 Report cover yellow 615/45 2.0000 BOX \$13.24000 \$26.48 01/31/2022 Schedule Total \$26.48 Stock Item Item Total for Line # 1 \$26.48 Class/Item: Quantity: **Unit Price:** Due Date: Line-Sch: **Line Description:** UOM: **Extended Amt:** 2-1 Report Cover Green 615/45 1.0000 BOX \$12.48000 \$12.48 01/20/2022 Schedule Total \$12.48 Stock Item Item Total for Line # 2 \$12.48

**Authorized Signature** 

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Line-Sch: 3-1	Line Description: Report Cover Red	<b>Class/Item:</b> 615/45	<b>Quantity:</b> 1.0000	UOM: BOX	Unit Price: \$13.24000	Extended Amt: \$13.24	<b>Due Date:</b> 01/31/2022
						Schedule Total	\$13.24
Stock Item					lter	m Total for Line # 3	\$13.24
Line-Sch: 4-1	<b>Line Description:</b> Jr Legal Pads	<b>Class/Item:</b> 615/62	Quantity: 4.0000	<b>UOM</b> : DOZ	<b>Unit Price:</b> \$17.09000	Extended Amt: \$68.36	<b>Due Date:</b> 01/31/2022
						Schedule Total	\$68.36
Stock Item					Iter	m Total for Line # 4	\$68.36
Line-Sch: 5-1	Line Description: Legal Pads Letter White	Class/Item: 615/62	Quantity: 5.0000	UOM: DOZ	<b>Unit Price:</b> \$8.47000	Extended Amt: \$42.35	<b>Due Date:</b> 01/31/2022
						Schedule Total	\$42.35
Stock Item					Iter	m Total for Line # 5	\$42.35
<b>Line-Sch</b> : 6-1	Line Description: Sheet Protectors	<b>Class/Item:</b> 615/80	Quantity: 3.0000	<b>UOM</b> : PKG	<b>Unit Price:</b> \$5.31000	Extended Amt: \$15.93	<b>Due Date:</b> 01/31/2022
						Schedule Total	\$15.93
Stock Item					lter	m Total for Line # 6	\$15.93
						Total PO Amount	\$178.84

Authorized Signature 01/20/2022



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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** 

01/20/2022