



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

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 01/20/22 **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 | Report cover yellow | 615/45 | 2.0000 | BOX | \$13.24000 | \$26.48 | 01/31/2022 | |
| | | | | | | Schedule Total | <input type="text" value="\$26.48"/> | |
| Stock Item | | | | | | | Item Total for Line # 1 | <input type="text" value="\$26.48"/> |
| 2-1 | Report Cover Green | 615/45 | 1.0000 | BOX | \$12.48000 | \$12.48 | 01/20/2022 | |
| | | | | | | Schedule Total | <input type="text" value="\$12.48"/> | |
| Stock Item | | | | | | | Item Total for Line # 2 | <input type="text" value="\$12.48"/> |

Authorized Signature

01/20/2022



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

Total PO Amount \$178.84

Authorized Signature

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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