



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-169

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** X **Date:** 02/16/22 **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	HP 78A toner	20772	4.0000	EA	\$66.88000	\$267.52	02/22/2022
						<b>Schedule Total</b>	<input type="text" value="\$267.52"/>
Stock Item						<b>Item Total for Line # 1</b>	<input type="text" value="\$267.52"/>
						<b>Total PO Amount</b>	<input type="text" value="\$267.52"/>

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**  
 DALE MCKENZIE  
 02/22/2022



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