



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-185

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** X **Date:** 03/10/22 **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	Pens	620/80	5.0000	DOZ	\$4.14000	\$20.70	03/15/2022
						Schedule Total	<input type="text" value="\$20.70"/>
Stock Item						Item Total for Line # 1	<input type="text" value="\$20.70"/>
2-1	Pens	620/80	5.0000	DOZ	\$13.60000	\$68.00	03/10/2022
						Schedule Total	<input type="text" value="\$68.00"/>
Stock Item						Item Total for Line # 2	<input type="text" value="\$68.00"/>
						Total PO Amount	<input type="text" value="\$88.70"/>

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

03/14/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-185

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Authorized Signature

03/14/2022



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-185
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** X **Date:** 03/10/22 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 03/16/22

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

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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	Pens	620/80	5.0000	DOZ	\$4.14000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
Stock Item							
						Item Total for Line # 1	<input type="text" value="\$0.00"/>
2-1	Pens	620/80	5.0000	DOZ	\$13.60000	\$68.00	03/10/2022
						Schedule Total	<input type="text" value="\$68.00"/>
Stock Item							
						Item Total for Line # 2	<input type="text" value="\$68.00"/>
						Total PO Amount	<input type="text" value="\$68.00"/>

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

03/29/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-185
Purchase Order Change Notice (# 1)

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Authorized Signature

03/29/2022