

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

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Payment Terms:	NET30	Freight Prepaid & Terms: Allowed	Ship Via:	STANDA RD	PCC:	Х	Date: 03/10/22	PO Method:	DG Dispatch : Dispatch Via Print	
PLEASE N	OTE: AI	DDITIONAL TERMS	AND COND	ITIONS M	AY BE I	LISTE	ED AT THE END	OF THE PURCH	HASE 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:	: 159266	3954 1						Bill To:	2601 N. Lamar Austin TX 78705 United States	
Purchaser Phone: Fax:	: Roland 512/47									
·								Bill To Fax:		
Email:	dale.mo	ckenzie@dob.texas.g	ov					Bill To Email:	invoices@dob.texa	s.gov
Line-Sch 1-1	: Line Pens	Description:	Clas 620/	s/Item: 80	Quant 5.0000		UOM: DOZ	Unit Price: \$4.14000	Extended Amt: \$20.70	Due Date: 03/15/2022
									Schedule Total	\$20.70
Stock Iter	m							lto	em Total for Line # 1	\$20.70
Line-Sch 2-1	: Line Pens	Description:	Clas 620/	s/Item: 80	Quant 5.0000		UOM : DOZ	Unit Price: \$13.60000	Extended Amt: \$68.00	Due Date: 03/10/2022
									Schedule Total	\$68.00
Stock Iter	m							lte	em Total for Line # 2	\$68.00
1										

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

Total PO Amount

03/14/2022

\$88.70



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

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

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Bill To: 2601 N. Lamar

Austin TX 78705 United States

Vendor ID: 1592663954 1

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

Fax:

Bill To Fax:

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

Class/Item: UOM: Unit Price: Due Date: Line-Sch: Line Description: Quantity: **Extended Amt:** 1-1 Pens 620/80 5.0000 DOZ \$4.14000 \$0.00 **CANCEL** Schedule Total \$0.00 Stock Item Item Total for Line # 1 \$0.00 UOM: **Unit Price:** Line-Sch: Line Description: Class/Item: Quantity: **Extended Amt:** Due Date: 03/10/2022 2-1 620/80 5.0000 DOZ \$13.60000 \$68.00 Pens Schedule Total \$68.00 Stock Item Item Total for Line # 2 \$68.00

Total PO Amount \$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