



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-186

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **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:** JUST PAPERS  
 9701 LAKE RIDGE DR  
 AUSTIN TX 787333121  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1421674475 6

**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             | Copy Paper        | 645/33      | 1.0000    | CTN  | \$119.80000 | \$119.80                       | 03/15/2022                            |
|                 |                   |             |           |      |             | <b>Schedule Total</b>          | <input type="text" value="\$119.80"/> |
| For Sean Miller |                   |             |           |      |             | <b>Item Total for Line # 1</b> | <input type="text" value="\$119.80"/> |
|                 |                   |             |           |      |             | <b>Total PO Amount</b>         | <input type="text" value="\$119.80"/> |

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