



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-226

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** X **Date:** 05/17/22 **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: SUPPLY CHIMP
 228 PARK AVE S # 36842
 NEW YORK NY 100031502
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1263499518 2

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	Hand Soap for Dispensers	652/29	4.0000	EA	\$17.16000	\$68.64	05/24/2022	
						Schedule Total	<input type="text" value="\$68.64"/>	
For Building							Item Total for Line # 1	<input type="text" value="\$68.64"/>
2-1	Steno Books	615/15	1.0000	DOZ	\$36.38000	\$36.38	05/24/2022	
						Schedule Total	<input type="text" value="\$36.38"/>	
Stock Item							Item Total for Line # 2	<input type="text" value="\$36.38"/>

Authorized Signature

05/17/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-226

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Legal Pads Canary	600/82	1.0000	DOZ	\$25.84000	\$25.84	05/24/2022
						Schedule Total	\$25.84
Stock Item						Item Total for Line # 3	\$25.84
4-1	Legal Pads White	600/82	1.0000	DOZ	\$20.25000	\$20.25	05/24/2022
						Schedule Total	\$20.25
Stock Item						Item Total for Line # 4	\$20.25
5-1	Lysol Wipes	735/20	2.0000	CTN	\$55.91000	\$111.82	05/24/2022
						Schedule Total	\$111.82
Stock Item						Item Total for Line # 5	\$111.82
6-1	Flip Chart Markers	785/30	2.0000	SET	\$7.63000	\$15.26	05/24/2022
						Schedule Total	\$15.26
Stock Item						Item Total for Line # 6	\$15.26
						Total PO Amount	\$278.19

Authorized Signature

05/17/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-226

Page: 3 of 3

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

05/17/2022