* IL HARD AND OF V	A CALCULAR			Pur	chase	e Orc	der # 22-251				
Payment Terms:	NET30	Freight Prepaid & Terms: Allowed	Ship Via:	STANDA RD	PCC:	х	Date: 06/27/22	PO Method:	DG	<b>Dispatch:</b> Dispatch Via Print	Rev Dt:
PLEASE NO	OTE: AI	DDITIONAL TERMS A		ITIONS M	AY BE	LIST	ED AT THE END	OF THE PURCH	HASE	ORDER.	
Vendor:	PO BO	PPLY FACILITIES MA X 509058 EGO CA 921509058 <b>States</b>	INTENANC	E				Ship To:		AHQ_10 - Austin H 2601 N. Lamar Austin TX 78705 United States	eadquarters
Vendor ID:	152241	8852 2						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.gc	V					Bill To Email:		invoices@dob.texas	s.gov
Line-Sch: 1-1		<b>Description:</b> z. Foam Cups	<b>Clas</b> 240/	<b>ss/Item:</b> 14	<b>Quan</b> 1.000		UOM: CS	<b>Unit Price:</b> \$72.56000		Extended Amt: \$72.56	Due Date: 06/30/2022
									:	Schedule Total	\$72.56
For Buildir	20										
	чy							lte	em To	tal for Line # 1	\$72.56
									То	tal PO Amount	\$72.56
		pping papers, invoices by Purchaser prior to \$		pondence	e must b	e ide	ntified with our Pu	rchase Order Nu	umber	. Over shipments w	ill not be accepted

Tx Department of Banking Business Unit # 45100

Authorized Signature

<u>06/27/2022</u>

THE REPORT	Ter se autor	Bu Pur	usiness U rchase Ord	nt of Banking Init # 45100 der # 22-251 hange Notice (#	-	Page:	1 of 1	
Payment Terms:	NET30 Freight Prepaid & Terms:Allowed	Ship Via: STANDA RD	A PCC: X	Date: 06/27/22	PO Method: D	DG <b>Dispatch:</b> Dispatch Via Print	Rev Dt: 06/29/22	
PLEASE NC	OTE: ADDITIONAL TERMS AN	ND CONDITIONS M	IAY BE LIST	FED AT THE END	OF THE PURCHA	SE ORDER.		
	ndor: HD SUPPLY FACILITIES MAINTENANCE PO BOX 509058 SAN DIEGO CA 921509058 United States					Ship To: AHQ_10 - Austin Headquarters 2601 N. Lamar Austin TX 78705 United States		
Vendor ID:	1522418852 2				Bill To:	2601 N. Lamar Austin TX 78705 United States		
	Roland Mckenzie 512/475-1340				Bill To Fax:			
Email:	dale.mckenzie@dob.texas.gov	1			Bill To Fax: Bill To Email:	invoices@dob.texas.	gov	
Line-Sch: 1-1	<b>Line Description:</b> 12 oz. Foam Cups	<b>Class/Item:</b> 240/14	Quantity: 1.0000	UOM: CS	Unit Price: \$82.46000	Extended Amt: \$82.46	Due Date: 06/30/2022	
						Schedule Total	\$82.46	
For Buildin POCN due	ng e to price increase from vendor.				ltem	Total for Line # 1	\$82.46	
<u></u>						Total PO Amount	\$82.46	

All Shipments, Shipping papers, invoices and corre unless authorized by Purchaser prior to Shipment.

Authorized Signature

<u>06/29/2022</u>