



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-258

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 07/11/22 **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:** AUSTIN AMERICAN STATESMAN GANNETT HOLDIN  
 PO BOX 653098  
 DALLAS TX 75265  
 United States

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

**Vendor ID:** 1472390983 5

**Bill To:** 2601 N. Lamar  
 Austin TX 78705  
 United States

**Purchaser:** Roland D McKenzie  
**Phone:** 512/475-1340  
**Fax:**

**Bill To Fax:**

**Email:** dale.mckenzie@dob.texas.gov

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**

Renewal for Account #: 1441810476  
 Vendor Phone: 800-445-9898

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Newspapers	956/50	1.0000	LOT	\$361.20000	\$361.20	07/11/2022

**Schedule Total**

**Item Total for Line # 1**

**Total PO Amount**

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

07/12/2022