



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-270

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 08/17/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** Via Email

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** LONGHORN OFFICE PRODUCTS INC  
 2210 DENTON DR STE 109  
 AUSTIN TX 787584531  
 United States

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

**Vendor ID:** 1742918255 7

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

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** Christopher.Wood@dob.texas.gov

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

**PO Information:**

Invoice/Quote #: 7013-0  
 Date: 8/17/2022

Vendor Contact: Michael Chappell  
 Phone: 512-672-4567  
 Email: mwinkler@longhornop.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Keurig, Coffee Maker, K2500, GMT 7952	045/20	1.0000	EA	\$750.17000	\$750.17	08/17/2022

**Schedule Total**

**Item Total for Line # 1**

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Water Filter Kit	045/20	1.0000	EA	\$115.00000	\$115.00	08/17/2022

**Schedule Total**

**Item Total for Line # 2**

**Authorized Signature**

08/18/2022



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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.

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Authorized Signature

08/18/2022