



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-045

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** X **Date:** 10/12/22 **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:** STAPLES  
 2003 N LOOP 1604 E STE 111  
 SAN ANTONIO TX 782321676  
 United States

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

**Vendor ID:** 1042896127 9

**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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	3 x 5 Post-It Notes	615/62	3.0000	PKG	\$9.18000	\$27.54	10/19/2022
						<b>Schedule Total</b>	<input type="text" value="\$27.54"/>
Stock Item						<b>Item Total for Line # 1</b>	<input type="text" value="\$27.54"/>
2-1	Call Log	785/73	5.0000	EA	\$7.79000	\$38.95	10/19/2022
						<b>Schedule Total</b>	<input type="text" value="\$38.95"/>
Stock Item						<b>Item Total for Line # 2</b>	<input type="text" value="\$38.95"/>
						<b>Total PO Amount</b>	<input type="text" value="\$66.49"/>

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**

10/12/2022



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**Authorized Signature**

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