



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-061

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** X **Date:** 10/24/22 **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 D McKenzie
Phone: 512/475-1340
Fax:

Bill To Fax:

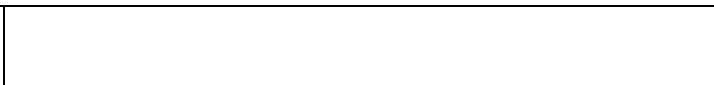
Email: dale.mckenzie@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:
Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Legal Pads	600/82	5.0000	PKG	\$25.84000	\$129.20	10/31/2022
						Schedule Total	<input type="text" value="\$129.20"/>
Stock Item						Item Total for Line # 1	<input type="text" value="\$129.20"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Legal Pads	600/82	5.0000	PKG	\$20.25000	\$101.25	10/24/2022
						Schedule Total	<input type="text" value="\$101.25"/>
Stock Item						Item Total for Line # 2	<input type="text" value="\$101.25"/>





Tx Department of Banking
Business Unit # 45100
Purchase Order # 23-061

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Legal Pads	600/82	5.0000	PKG	\$12.75000	\$63.75	10/31/2022
						Schedule Total	<input type="text" value="\$63.75"/>
Stock Item						Item Total for Line # 3	<input type="text" value="\$63.75"/>
						Total PO Amount	<input type="text" value="\$294.20"/>

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.

