



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-064

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** X **Date:** 10/26/22 **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 | Manila Folders Legal | 615/45 | 5.0000 | BOX | \$26.07000 | \$130.35 | 10/31/2022 | |
| | | | | | | Schedule Total | <input type="text" value="\$130.35"/> | |
| Stock Item | | | | | | | Item Total for Line # 1 | <input type="text" value="\$130.35"/> |
| 2-1 | Manila Folders Letter | 615/45 | 5.0000 | BOX | \$19.72000 | \$98.60 | 10/31/2022 | |
| | | | | | | Schedule Total | <input type="text" value="\$98.60"/> | |
| Stock Item | | | | | | | Item Total for Line # 2 | <input type="text" value="\$98.60"/> |

Authorized Signature

10/27/2022



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|------------|-------------------|-------------|-----------|------|-------------|-------------------------|------------|
| 3-1 | Pens | 620/80 | 5.0000 | DOZ | \$17.15000 | \$85.75 | 10/31/2022 |
| | | | | | | Schedule Total | \$85.75 |
| Stock Item | | | | | | Item Total for Line # 3 | \$85.75 |
| 4-1 | Pens | 620/80 | 4.0000 | DOZ | \$17.15000 | \$68.60 | 10/31/2022 |
| | | | | | | Schedule Total | \$68.60 |
| Stock Item | | | | | | Item Total for Line # 4 | \$68.60 |
| 5-1 | Markers | 620/90 | 5.0000 | SET | \$6.88000 | \$34.40 | 10/31/2022 |
| | | | | | | Schedule Total | \$34.40 |
| Stock Item | | | | | | Item Total for Line # 5 | \$34.40 |
| | | | | | | Total PO Amount | \$417.70 |

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

10/27/2022