

Tx Department of Banking Business Unit # 45100 Purchase Order # 23-079

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

NET30 Prepaid & Allowed STANDARD X 12/20/2022 DG Dispatch Via Print

NET30 Prepaid & Allowed STANDARD X 12/20/2022 DG Dispatch Via Print PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: FASTENAL COMPANY

PO BOX 1286

WINONA MN 559877286

United States

Ship To: AHQ_10 - Austin Headquarters

2601 N. Lamar Austin TX 78705 United States

Austin TX 78705

United States

Bill To: 2601 N. Lamar

Vendor ID: 1410948415 5

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 Light Bulbs 285/50 30.0000 EA \$2.20000 \$66.00

12/27/2022

\$66.00

Schedule Total \$66.00

For Building

Item Total for Line # 1

Total PO Amount \$66.00

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

12/29/2022