



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-104

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** X **PO Date:** 03/15/2023 **PO End Date:** **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 2 000

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:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Classification Folders	49020	615/45	2.0000	BOX	\$24.70000	\$49.40	03/30/2023
							Schedule Total	<input type="text" value="\$49.40"/>
Stock item								
							Item Total for Line # 1	<input type="text" value="\$49.40"/>
2-1	Lysol Wipes	49020	735/20	4.0000	PKG	\$12.73000	\$50.92	03/30/2023
							Schedule Total	<input type="text" value="\$50.92"/>
Stock item								
							Item Total for Line # 2	<input type="text" value="\$50.92"/>
3-1	Pentel Pens	49020	620/80	6.0000	PKG	\$18.14000	\$108.84	03/30/2023
							Schedule Total	<input type="text" value="\$108.84"/>
Stock item								
							Item Total for Line # 3	<input type="text" value="\$108.84"/>

Authorized Signature

03/16/2023



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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.

Authorized Signature

03/16/2023