



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-110

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 04/13/2023    **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:** HEALTH AND HUMAN SERVICES COMMISSION  
 PO BOX 13247  
 AUSTIN TX 787113247  
 United States

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

**Vendor ID:** 3529529529 5 001

**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	Prepaid Brochures	40070	966/36	1.0000	LOT	\$491.88000	\$491.88	04/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$491.88"/>
For NDS							<b>Item Total for Line # 1</b>	<input type="text" value="\$491.88"/>

**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

04/18/2023