



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-117

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** X **PO Date:** 05/02/2023 **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

Purchaser: Roland D McKenzie
Phone: 512/475-1340
Fax:

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

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	Copy Paper	49021	207/72	16.0000	RM	\$11.04000	\$176.64	05/10/2023	
							Schedule Total	<input type="text" value="\$176.64"/>	
For HR								Item Total for Line # 1	<input type="text" value="\$176.64"/>

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

05/02/2023