



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-131

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** E **PO Date:** 06/15/2023 **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: LS AWARDS LLC
 LONE STAR AWARDS & TROPHIES
 6400 N LAMAR BLVD
 AUSTIN TX 787524008
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1825119787 9 000

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

PO Information:
Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Shadowbox Engraving	49010	080/65	3.0000	EA	\$195.00000	\$585.00	07/10/2023
							Schedule Total	<input type="text" value="\$585.00"/>
Shadow Box engraving for Jacqueline Willardson Catherine Reyer Robert Smith								
							Item Total for Line # 1	<input type="text" value="\$585.00"/>
							Total PO Amount	<input type="text" value="\$585.00"/>

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.

