



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-030

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** E **PO Date:** 09/25/2023 **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

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

PO Information:

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Brochure for NDS	40070	965/00	1.0000	LOT	\$491.88000	\$491.88	09/29/2023
							Schedule Total	<input type="text" value="\$491.88"/>
Information About Prepaid Funeral Planning For NDS							Item Total for Line # 1	<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.

