



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-031

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** I **PO Date:** 09/25/2023 **PO End Date:** **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PERRY OFFICE PLUS
 PO BOX 1200
 TEMPLE TX 76503-1200
 United States

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

Vendor ID: 1742262229 4 000

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

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

Bill To Fax:

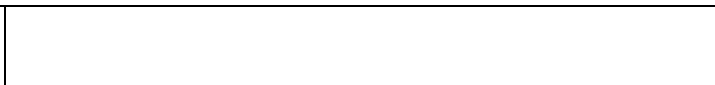
Email: dale.mckenzie@dob.texas.gov

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	Toner	49020	207/72	10.0000	EA	\$100.06000	\$1,000.60	09/29/2023	
							Schedule Total	\$1,000.60	
DIR-TSO -4159 Stock Item								Item Total for Line # 1	\$1,000.60

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Toner	49020	207/72	2.0000	EA	\$107.07000	\$214.14	09/29/2023	
							Schedule Total	\$214.14	
DIR-TSO 4159 Stock Item								Item Total for Line # 2	\$214.14





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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Toner	49020	207/72	2.0000	EA	\$68.37000	\$136.74	09/29/2023
							Schedule Total	<input type="text" value="\$136.74"/>
DIR-TSO-4159 Stock Item							Item Total for Line # 3	<input type="text" value="\$136.74"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Toner	49020	207/72	2.0000	EA	\$127.42000	\$254.84	09/29/2023
							Schedule Total	<input type="text" value="\$254.84"/>
DIR-TSO-4159 Stock Item							Item Total for Line # 4	<input type="text" value="\$254.84"/>
							Total PO Amount	<input type="text" value="\$1,606.32"/>

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.

