



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-036

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** X **PO Date:** 10/03/2023 **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: STAPLES
 2003 N LOOP 1604 E STE 111
 SAN ANTONIO TX 782321676
 United States

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

Vendor ID: 1042896127 9 022

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

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

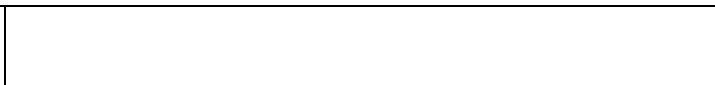
Bill To Fax:

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	Pens	49020	620/80	7.0000	DOZ	\$15.35000	\$107.45	10/10/2023	
							Schedule Total	\$107.45	
Stock Item								Item Total for Line # 1	\$107.45
2-1	Pens	49020	620/80	7.0000	DOZ	\$15.35000	\$107.45	10/10/2023	
							Schedule Total	\$107.45	
Stock Item								Item Total for Line # 2	\$107.45
3-1	Pens	49020	620/80	7.0000	DOZ	\$15.35000	\$107.45	10/10/2023	
							Schedule Total	\$107.45	
Stock Item								Item Total for Line # 3	\$107.45





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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Sharpies	49020	620/90	5.0000	DOZ	\$8.24000	\$41.20	10/10/2023
							Schedule Total	<input type="text" value="\$41.20"/>
Stock Item							Item Total for Line # 4	<input type="text" value="\$41.20"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Moisteners	49020	620/90	10.0000	EA	\$0.35000	\$3.50	10/10/2023
							Schedule Total	<input type="text" value="\$3.50"/>
Stock Item							Item Total for Line # 5	<input type="text" value="\$3.50"/>
							Total PO Amount	<input type="text" value="\$367.05"/>

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.

