



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-050

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** I **PO Date:** 10/24/2023 **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:

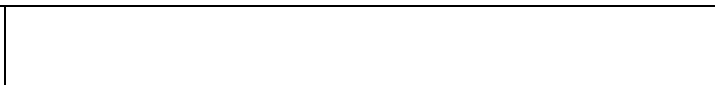
Email: dale.mckenzie@dob.texas.gov

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 Cyan	49010	207/72	2.0000	EA	\$163.37000	\$326.74	10/30/2023	
							Schedule Total	\$326.74	
For Ruth Wright DIR-TSO-4159								Item Total for Line # 1	\$326.74

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Toner Black	49010	207/72	2.0000	EA	\$130.39000	\$260.78	10/30/2023	
							Schedule Total	\$260.78	
For Ruth Wright DIR-TSO-4159								Item Total for Line # 2	\$260.78





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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Toner Yellow	49010	207/72	2.0000	EA	\$163.37000	\$326.74	10/30/2023
							Schedule Total	<input type="text" value="\$326.74"/>
For Ruth Wright DIR-TSO-4159							Item Total for Line # 3	<input type="text" value="\$326.74"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Toner Magenta	49010	207/72	2.0000	EA	\$163.37000	\$326.74	10/30/2023
							Schedule Total	<input type="text" value="\$326.74"/>
For Ruth Wright DIR-TSO-4159							Item Total for Line # 4	<input type="text" value="\$326.74"/>

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.

