



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-058

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** X **PO Date:** 11/06/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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

Vendor: FASTENAL COMPANY
 PO BOX 1286
 WINONA MN 559877286
 United States

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

Vendor ID: 1410948415 5 004

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

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:
 Best Value: Vendor provides best price through TXMAS-18-51V07 contract and delivery quickly. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Light Bulbs	49020	285/50	30.0000	EA	\$2.64000	\$79.20	11/06/2023
							Schedule Total	\$79.20
For Building							Item Total for Line # 1	\$79.20

Total PO Amount \$79.20

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.

Authorized Signature

11/06/2023