



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-041

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** X **PO Date:** 10/03/2024 **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: SUPPLY CHIMP
 228 PARK AVE S # 36842
 NEW YORK NY 100031502
 United States

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

Vendor ID: 1263499518 2 000

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:

Contract: TXMAS-24-61501

Vendor Phone: 800-592-1306

Email: government@supplychimp.com

Best Value Justification: Using contract to take advantage of price discounts for janitorial supplies (paper towels, trash bags, etc.) for building.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Janitorial Supplies, as needed	49020	640/75	1.0000	LOT	\$1,000.00000	\$1,000.00	10/03/2024
							Schedule Total	<input type="text" value="\$1,000.00"/>
							Item Total for Line # 1	<input type="text" value="\$1,000.00"/>
							Total PO Amount	<input type="text" value="\$1,000.00"/>

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

10/07/2024