



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-071

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 12/30/2024 **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: LONGHORN OFFICE PRODUCTS INC
 2210 DENTON DR STE 109
 AUSTIN TX 787584531
United States

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

Vendor ID: 1742918255 7 000

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:

Quote #: 7924-0, Line 2
 Quote Date: 12/27/2024

Vendor Phone: 512-672-4567

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Keurig Coffee Maker, Item #8607	49020	045/20	1.0000	EA	\$734.97000	\$734.97	12/30/2024
							Schedule Total	<input type="text" value="\$734.97"/>
							Item Total for Line # 1	<input type="text" value="\$734.97"/>
							Total PO Amount	<input type="text" value="\$734.97"/>

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

12/30/2024