



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-076  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** A    **PO Date:** 12/19/2023    **PO End Date:**    **PO Method:** AT    **Dispatch:** Dispatch Via Email    **Rev Dt:** 04/22/2024  
**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

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

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

**Email:** Christopher.Wood@dob.texas.gov

**Bill To Fax:**  
**Bill To Email:** invoices@dob.texas.gov

**PO Information:**  
 All items available through Term Contract# 615-C1.  
 4/22/2024 - Change Order 1 - Increased line 1 to order more supplies from term contract on SmartBuy. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Office Supplies, Consumables Only	49020	615/60	1.0000	LOT	\$300.00000	\$300.00	12/19/2023
							<b>Schedule Total</b>	\$300.00
							<b>Item Total for Line # 1</b>	\$300.00

**Total PO Amount** \$300.00

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**

04/22/2024