

Tx Department of Banking Business Unit # 45100

Purchase Order # 22-007 Purchase Order Change Notice (# 1)

Payment NET30 Freight Prepaid & Ship Via: STANDA PCC: K Date: 08/24/21 PO Method: DG Dispatch: Dispatch Rev Dt: 09/29/21
Terms: Terms: Allowed RD Via Email

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

Vendor: MATTHEW BENDER & COMPANY INC Ship To: AHQ_

9443 SPRINGBORO PIKE MIAMISBURG OH 453424425

United States

Ship To: AHQ_10 - Austin Headquarters

2601 N. Lamar Austin TX 78705 United States

Page: 1 of 2

Bill To: 2601 N. Lamar

Austin TX 78705 United States

Item Total for Line # 1

Vendor ID: 1140499170 2

Purchaser: Christopher Eugene Wood

Phone: Fax:

Bill To Fax:

Email: christopher.wood@dob.texas.gov Bill To Email: invoices@dob.texas.gov

PO Information:

Service Period: 9/1/2021 through 8/31/2022

Account #: 009737321

Direct Publication: Not available from any other source.

Change Order 1: 9/29/2021 - Added line 2. -cwood

Line-Sch: 1-1	Line Description: Subscription: Banking Law Manual	Class/Item: 956/58	Quantity: 1.0000	UOM : LOT	Unit Price: \$426.59000	Extended Amt: \$426.59	Due Date: 08/24/2021
						Schedule Total	\$426.59

Authorized Signature

09/29/2021

\$426.59



Line-Sch:

2-1

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1.0000

956/58

Quantity: Class/Item:

Subscription: Collier Bank Supplement 1,2,3; Collier Pamphlet Edition 1,2,3; Federal Banking Laws; **Texas Administrative** Practice and Procedure; **Texas Evidentiary** Foundation

Line Description:

UOM: Unit Price: \$2,500.00000 LOT

Extended Amt: \$2,500.00

Page: 2 of 2

Due Date: 09/29/2021

Schedule Total

\$2,500.00

Item Total for Line # 2 \$2,500.00

> **Total PO Amount** \$2,926.59

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

09/29/2021