



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-008

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 08/24/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

**Vendor:** AMERICAN BAR ASSOCIATION  
 321 N CLARK ST  
 CHICAGO IL 606544714  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1360723150 6

**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:**

Membership #: 00966744  
 Membership Period: 9/1/2021 through 8/31/2022

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Membership Dues for Everette D. Jones, ABA Dues: \$150 and Total Member Group Dues: \$65	963/48	1.0000	LOT	\$215.00000	\$215.00	08/24/2021
						<b>Schedule Total</b>	<input type="text" value="\$215.00"/>
						<b>Item Total for Line # 1</b>	<input type="text" value="\$215.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$215.00"/>

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**

08/25/2021