



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-014
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 08/25/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 01/11/22

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

Vendor: HASTING COMMUNICATION SERVICES INC
 PO BOX 1724
 AUSTIN TX 787671724
 United States

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

Vendor ID: 1741530352 2

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

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 #: H23483

Change Order 1: 1-11-2022 - Per email from Amy Chavez on this date, I reduced line 1 to what has been paid and added line 2 to reflect a change in monthly charges beginning in Jan 2022. -cwood

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---------------------------|-------------|-----------|------|-------------|--------------------------------|------------|
| 1-1 | Answering Services_FY2022 | 915/05 | 4.0000 | MO | \$145.00000 | \$580.00 | 08/25/2021 |
| | | | | | | Schedule Total | \$580.00 |
| | | | | | | Item Total for Line # 1 | \$580.00 |

Authorized Signature

01/11/2022



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Business Unit # 45100
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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------|-------------|-------------------------|------------|
| 2-1 | Answering Services_FY2022_New Monthly Fee, beginning Jan 2022 | 915/05 | 8.0000 | MO | \$126.00000 | \$1,008.00 | 01/11/2022 |
| | | | | | | Schedule Total | \$1,008.00 |
| | | | | | | Item Total for Line # 2 | \$1,008.00 |
| | | | | | | Total PO Amount | \$1,588.00 |

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

01/11/2022



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-014
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 08/25/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 04/26/22

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

Vendor: HASTING COMMUNICATION SERVICES INC
 PO BOX 1724
 AUSTIN TX 787671724
 United States

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

Vendor ID: 1741530352 2

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:

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

Account #: H23483

Change Order 1: 1-11-2022 - Per email from Amy Chavez on this date, I reduced line 1 to what has been paid and added line 2 to reflect a change in monthly charges beginning in Jan 2022. -cwood

Change Order 2: 4-26-2022: Added line 3 to cover overage charges. -cwood

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---------------------------|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Answering Services_FY2022 | 915/05 | 4.0000 | MO | \$145.00000 | \$580.00 | 08/25/2021 |

Schedule Total

Item Total for Line # 1

Authorized Signature

04/26/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-014
Purchase Order Change Notice (# 2)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|-------------------------|------------|
| 2-1 | Answering Services_FY2022_New Monthly Fee, beginning Jan 2022 | 915/05 | 8.0000 | MO | \$126.00000 | \$1,008.00 | 01/11/2022 |
| | | | | | | Schedule Total | \$1,008.00 |
| | | | | | | Item Total for Line # 2 | \$1,008.00 |
| 3-1 | Overage Charges (Above 50 minutes per month) at \$1.29 per Minute | 915/05 | 1.0000 | LOT | \$1.81000 | \$1.81 | 04/26/2022 |
| | | | | | | Schedule Total | \$1.81 |
| | | | | | | Item Total for Line # 3 | \$1.81 |
| | | | | | | Total PO Amount | \$1,589.81 |

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

04/26/2022