



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-015

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 08/25/21 **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: ARAMARK CORP
 C/O FDIC TRAINING CENTER
 3501 FAIRFAX DR
 ARLINGTON VA 222260001
 United States

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

Vendor ID: 1952051630 3

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:

A/R Account #: SBATX
 Invoice #: 12891
 Folio #: 62098

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cancellation Fee for Simone Patel, EMS 9/13/21	963/39	1.0000	LOT	\$200.00000	\$200.00	08/25/2021

Schedule Total

Item Total for Line # 1

Total PO Amount

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