



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-027

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 08/26/21 **PO Method:** 9 **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN
 1925 SAN JACINTO BLVD
 AUSTIN TX 787121404
 United States

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

Vendor ID: 1746000203 7

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

Cite: TGC 771. Interagency Cooperation Act.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Business Card Printing, As Needed	966/07	1.0000	LOT	\$1,000.00000	\$1,000.00	08/26/2021

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

08/30/2021



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-027
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 08/26/21 **PO Method:** 9 **Dispatch:** Dispatch Via Email **Rev Dt:** 05/17/22

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

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Email: christopher.wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

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

Cite: TGC 771. Interagency Cooperation Act.

Change Order 1: 5/17/2022 - Increased line 1 from \$1000 to \$2000 to cover current charges and to have funds for future orders for fiscal year. - cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Business Card Printing, As Needed	966/07	1.0000	LOT	\$2,000.00000	\$2,000.00	08/26/2021

Schedule Total

Item Total for Line # 1

Total PO Amount

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Authorized Signature

05/17/2022