



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-036

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/07/21 **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: TEXAS LEGISLATIVE SERVICE
 PO BOX 100
 AUSTIN TX 787670100
 United States

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

Vendor ID: 1741185328 0

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: 8/7/2021 through 9/2/2021
 Invoice #: 364

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Subscription: 27 Cost for Second Called Special Session, August 7, 2021 through September 2, 2021, Costs split evenly between the Department of Banking (\$180), Office of Consumer Credit (\$180) and Department of Savings and Loan (\$180)	956/60	1.0000	LOT	\$540.00000	\$540.00	09/07/2021

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

09/07/2021



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-036
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/07/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 09/09/21

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Bill To Fax:

Email: christopher.wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Service Period: 8/7/2021 through 9/2/2021
 Invoice #: 364

Change Order 1: 9/9/2021 - DOB is paying only it's portion of \$180, so I am reducing amount of line 1 from \$540 to \$180. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Subscription: 27 Cost for Second Called Special Session, August 7, 2021 through September 2, 2021, Costs split evenly between the Department of Banking (\$180), Office of Consumer Credit (\$180) and Department of Savings and Loan (\$180)	956/60	1.0000	LOT	\$180.00000	\$180.00	09/07/2021

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

09/09/2021



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-036
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/07/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 10/20/21

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

Vendor: TEXAS LEGISLATIVE SERVICE
 PO BOX 100
 AUSTIN TX 787670100
 United States

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

Vendor ID: 1741185328 0

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: 8/7/2021 through 9/2/2021
 Invoice #: 364

Change Order 1: 9/9/2021 - DOB is paying only it's portion of \$180, so I am reducing amount of line 1 from \$540 to \$180. -cwood
 Change Order 2: 10/20/2021 - Added line 2 based on MSR signed on 10/19/2021. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Subscription: 27 Cost for Second Called Special Session, August 7, 2021 through September 2, 2021, Costs split evenly between the Department of Banking (\$180), Office of Consumer Credit (\$180) and Department of Savings and Loan (\$180)	956/60	1.0000	LOT	\$180.00000	\$180.00	09/07/2021

Schedule Total

Item Total for Line # 1

Authorized Signature

10/20/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-036
Purchase Order Change Notice (# 2)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Subscription Agreement for 2nd and 3rd Special Session	956/60	1.0000	LOT	\$400.00000	\$400.00	10/20/2021
						Schedule Total	\$400.00
						Item Total for Line # 2	\$400.00
						Total PO Amount	\$580.00

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

10/20/2021