



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-040

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/09/21 **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:** TIME WARNER CABLE  
 PO BOX 60074  
 CITY OF INDUSTRY CA 917160074  
 United States

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

**Vendor ID:** 1133790433 5

**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

DIR Contract #: DIR-TEX-AN-NG-CTSA-008

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	IT-Internet Services for Nob Hill	915/51	1.0000	LOT	\$2,640.00000	\$2,640.00	09/09/2021
						<b>Schedule Total</b>	<input type="text" value="\$2,640.00"/>

**Item Total for Line # 1**

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Exec-TV Cable Services	915/51	1.0000	LOT	\$1,500.00000	\$1,500.00	09/09/2021
						<b>Schedule Total</b>	<input type="text" value="\$1,500.00"/>

**Item Total for Line # 2**

**Total PO Amount**

**Authorized Signature**

09/10/2021