



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-050

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/15/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **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:**

Invoice #: 12913  
 Folio #: 62125  
 A/R Account #: SBATX  
 Vendor Phone: 703-516-4630

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cancellation Fee for Kasey Byler-LAS 10/18/2021	963/64	1.0000	EA	\$200.00000	\$200.00	09/15/2021
						<b>Schedule Total</b>	<input type="text" value="\$200.00"/>
						<b>Item Total for Line # 1</b>	<input type="text" value="\$200.00"/>

**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**

09/15/2021