



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-056

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** K **Date:** 09/23/21 **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: WOLTERS KLUWER
 WOLTERS KLUWER LEGAL & REGULATORY US
 PO BOX 71882
 CHICAGO IL 606941882
 United States

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

Vendor ID: 1133504158 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

Direct Publication: Not available from any other source.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Wolters Kluwer Publications Acct #4001567085	956/35	1.0000	LOT	\$6,612.00000	\$6,612.00	09/23/2021

Schedule Total

Federal Money Laundering Regulation, 2d Ed 2022-1 Supplement
 Federal Money Laundering Regulation, 2d Ed 2022-2 Supplement
 Law of Electronic Commerce 4th Ed 2022-1 Supplement
 Law of Electronic Commerce 4th Ed 2022-2 Supplement
 Scott Ascher on Trusts 6E 2021 Cumulative Supplement
 Scott Ascher on Trusts 6E 2021

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

09/23/2021