



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-061  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/27/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 10/07/21

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

**Vendor:** BIZ CREDIT REPORTS  
 DBA CENTEX BUSINESS SERVICES  
 304 E CHURCH AVE  
 KILLEEN TX 765414843  
 United States

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

**Vendor ID:** 1742429144 5

**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: 9/1/2021 through 8/31/2022

Change Order 1: 10/7/2021 - \$10 of line 1 had been paid under wrong comp obj. Amy emailed me on this date, asking that I move the remainder of line 1 (\$1990) to a line 2 with the correct comb obj of 7276. This change order is to make this change. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	BizCredit - Credit Reporting Services - This Is A Blanket Purchase Order Which Guarantees No Minimum Purchase.-Term: 09/01/2021 - 08/31/2022	946/36	1.0000	LOT	\$10.00000	\$10.00	09/27/2021

**Schedule Total**

**Item Total for Line # 1**

**Authorized Signature**

10/08/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	BizCredit - Credit Reporting Services - This Is A Blanket Purchase Order Which Guarantees No Minimum Purchase.-Term: 09/01/2021 - 08/31/2022	946/36	1.0000	LOT	\$1,990.00000	\$1,990.00	10/07/2021
						Schedule Total	\$1,990.00
						Item Total for Line # 2	\$1,990.00

Total PO Amount \$2,000.00

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

10/08/2021