



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-064

**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:**

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

**Vendor:** IDEMIA USA  
 340 SEVEN SPRINGS WAY STE 200  
 BRENTWOOD TN 370275697  
 United States

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

**Vendor ID:** 1274388807 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: 9/1/2021 through 8/31/2022

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Fingerprinting Services For FINCEN Access For The Period 09/01/2021 - 08/31/2022 - This Is A Blanket PO That Guarantees No Minimum Purchase.	990/41	1.0000	LOT	\$1,000.00000	\$1,000.00	09/27/2021
						<b>Schedule Total</b>	\$1,000.00
						<b>Item Total for Line # 1</b>	\$1,000.00

**Total PO Amount** \$1,000.00

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**

09/27/2021