



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-072

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 10/06/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** Via Email

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN
 1925 SAN JACINTO BLVD
 AUSTIN TX 787121404
 United States

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

Vendor ID: 1746000203 7

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:

Reference: Scope of Services, Survey of Employee Engagement, July 2021

Cite: Texas Government Code 771 - Interagency Cooperation Act

Vendor Contact: Noel Landuyt

Phone: 512-471-9831

Email: nlanduyt@austin.texas.edu

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	UT Survey of Employee Engagement, FY2022	961/53	1.0000	LOT	\$1,729.00000	\$1,729.00	10/06/2021

Schedule Total

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

10/08/2021