Payment Terms: NET30  Freight Terms: Prepaid & Allowed  Ship Via: STANDA PCC: 0  Date: 10/08/21  PO Method: DG  Dispatch: Dispatch Via Email

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

Vendor: TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
TREASURY OPERATIONS DIVISION
PO BOX 12608
AUSTIN TX 78712608
United States

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

Vendor ID: 3304304304 2

Purchaser: Christopher Eugene Wood

Bill To: 2601 N. Lamar
Austin TX 78705
United States

Bill To Fax: 

Bill To Email: invoices@dob.texas.gov

PO Information:
Cite: TGC 771 - Interagency Cooperation Act
ITV RTI #: 302700

Line-Sch: Line Description: Recertification Fees: Sami Chadli CTCD/CTCM Certification
Class/Item: 963/16  Quantity: 1.0000  UOM: LOT  Unit Price: $75.00000  Extended Amt: $75.00  Due Date: 10/08/2021

Schedule Total $75.00

Item Total for Line # 1 $75.00

Total PO Amount $75.00

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