



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-078

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 10/18/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: CANNON FINANCIAL INSTITUTE
 649 S MILLEDGE AVE STE 4
 ATHENS GA 306051258
 United States

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

Vendor ID: 1561294153 2

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:

Crisanne Alvarez...Invoice #264043...Due Date: 12/31/2021
 Tanisha Diggs...Invoice #264088...Due Date: 12/31/2021
 Sean Miller...Invoice #264348...Due Date: 12/31/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Membership Fees: Crisanne Alvarez, Tanisha Diggs, and Sean Miller	963/48	3.0000	EA	\$200.00000	\$600.00	10/18/2021
						Schedule Total	<input type="text" value="\$600.00"/>
						Item Total for Line # 1	<input type="text" value="\$600.00"/>

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

10/18/2021



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-078
 Purchase Order Change Notice (# 1)

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 United States

Email: christopher.wood@dob.texas.gov

Bill To Fax:
Bill To Email: invoices@dob.texas.gov

PO Information:

Crisanne Alvarez...Invoice #264043...Due Date: 12/31/2021
 Deana Ball...Invoice #264253...Due Date: 12/14/2021
 Tanisha Diggs...Invoice #264088...Due Date: 12/31/2021
 Sean Miller...Invoice #264348...Due Date: 12/31/2021

Change Order 1: 10/20/2021 - Increased line 1 by \$200 to cover Deana Ball's invoice. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Membership Fees: Crisanne Alvarez, Deana Ball, Tanisha Diggs, and Sean Miller	963/48	4.0000	EA	\$200.00000	\$800.00	10/18/2021

Schedule Total

Item Total for Line # 1

Total PO Amount

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Authorized Signature

10/20/2021